

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Date: 11 March 2011

DFAS

(b) (4)

DFAS Labor Subtotal	\$ 139,646.40	\$ 00.00
Labor Subtotal	\$ 746,876.80	\$105,605.29
Government Directed Air Force Travel	\$ 00.00	\$ 00.00
Non-directed AF Travel	\$ 8,000.00	\$ 2,000.00
Government Directed DFAS Travel	\$ 00.00	\$ 00.00
Non-directed DFAS Travel	\$ 500.00	\$ 00.00
Travel Subtotal	\$ 8,500.00	\$ 2,000.00
Transition Grand Total	\$ 755,376.80	\$107,605.29

BASE PERIOD (1 April 2011 through 31 March 2012)

Hours Rate

Projected
Total Cost

Air Force

(b) (4)

Air Force Labor Subtotal	\$ 7,318,896.40	\$518,723.21
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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Date: 11 March 2011

DFAS

(b) (4)

DFAS Labor Subtotal		<u>\$ 1,474,578.00</u>	
Labor Subtotal		\$ 8,793,474.40	\$ 00.00
Government Directed Air Force Travel		\$ 1,000,000.00	\$ 42,000.00
Non-directed AF Travel		\$ 234,000.00	\$ 8,000.00
Government Directed DFAS Travel		\$ 50,000.00	\$ 00.00
Non-directed DFAS Travel		\$ 15,000.00	\$ 00.00
Travel Subtotal		\$ 1,299,000.00	\$ 50,000.00
Subtotal		\$10,092,474.40	\$568,723.21
Growth		\$ 2,018,494.88	\$ 00.00
Grand Total		\$12,110,969.28	\$676,328.50

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

Hours	Rate	Projected Total Cost
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Air Force

(b) (4)

Air Force Labor Subtotal		<u>\$7,769,532.40</u>
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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Date: 11 March 2011

DFAS

(b) (4)

DFAS Labor Subtotal		\$1,518,833.20
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Labor Subtotal		\$9,288,365.60
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Government Directed Air Force Travel	\$ 1,000,000.00
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Non-directed AF Travel	\$ 206,000.00
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Government Directed DFAS Travel	\$ 50,000.00
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Non-directed DFAS Travel	\$ 15,000.00
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Travel Subtotal	\$ 1,271,000.00
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Subtotal	\$10,559,365.60
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Growth	\$ 2,422,193.86
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Grand Total	\$12,981,559.46
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OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

Hours	Rate	Projected Total Cost
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Air Force

(b) (4)

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Date: 11 March 2011

Air Force Labor Subtotal		<u>\$10,052,848.80</u>
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DFAS

(b) (4)

DFAS Labor Subtotal	\$1,564,385.60
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Labor Subtotal	\$11,617,234.40
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Government Directed Air Force Travel	\$ 1,000,000.00
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Non-directed AF Travel	\$ 170,000.00
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Government Directed DFAS Travel	\$ 50,000.00
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Non-directed DFAS Travel	\$ 15,000.00
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Travel Subtotal	\$ 1,235,000.00
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Subtotal	\$12,852,234.40
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Growth	\$ 2,596,311.89
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Grand Total **\$15,448,546.29**

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

Hours	Rate	Projected Total Cost
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Air Force

(b) (4)

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Date: 11 March 2011

\$12,677,131.40

(b) (4)

\$ 1,595,180.00

\$14,272,311.40

\$ 1,000,000.00

\$ 170,000.00

\$ 50,000.00

\$ -0-

\$ 1,220,000.00

\$15,492,311.40

\$ 3,089,709.26

\$18,582,020.66

OPTION PERIOD FOUR (1 April 2015 through 31 March 2016)
NOT CURRENTLY EXERCISED OR FUNDED

Projected
Total Cost

(b) (4)

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Date: 11 March 2011

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Air Force Labor Subtotal			<u>\$11,379,339.40</u>

DFAS

(b) (4)

DFAS Labor Subtotal	[REDACTED]	<u>\$ 1,503,211.20</u>
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Labor Subtotal	[REDACTED]	\$12,882,550.60
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Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ -0-
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal	\$ 1,050,000.00
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Subtotal	\$13,932,550.60
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Growth	\$ 3,716,404.13
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Grand Total	\$17,648,954.73
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Lifecycle Labor	[REDACTED]	\$57,600,813.20	\$624,328.50
Lifecycle Travel		\$ 6,083,500.00	\$ 52,000.00
Lifecycle Growth		\$13,843,114.02	\$ 00.00
Lifecycle Grand Total		\$77,527,427.22	\$676,328.50

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the amount allotted by the Government in the contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government in the contract, whether incurred during the course of the contract or as a result of termination.

The following clauses are incorporated with the same force and effect as if provided in full text:

FAR:

52.203-13, Contractor Code of Business Ethics and Conduct (Dec 2008)
52.203-14, Display of Hotline Poster(s) (Dec 2007)

(b)(2)(ii) Insert the following address in paragraph (b)(3) of the clause at FAR 52.203-14, Display of Hotline Poster(s): DoD Inspector General, ATTN: Defense Hotline, 400 Army Navy Drive, Arlington, VA 22202-4704.

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Date: 11 March 2011

52.204-9, Personal Identity Verification of Contractor Personnel (Sep 2007)
52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2010)
52.212-4, Contract Terms and Conditions – Commercial Items (Mar 2009)
52.215-1, Instructions to Offerors—Competitive Acquisition (Jan 2004) Alternate I (Oct 1997)
52.215-2, Audit and Records—Negotiation (Oct 2010)
52.217-5, Evaluation of Options (Jul 1990)
52.217-8, Option to Extend Services (Nov 1999)
52.217-9, Option to Extend the Term of the Contract (Mar 2000)
52.227-14, Rights in Data—General (Dec 2007) Alternate II (Dec 2007)
52.227-17, Rights in Data—Special Works
52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts. (Feb 2007)
52.232-18, Availability of Funds (Apr 1984)
52.232-19, Availability of Funds for the Next Fiscal Year (Apr 1984)
52.232-33, Payment by Electronic Funds Transfer – Central Contractor Registration (Oct 2003)
52.243-3, Changes—Time-and-Materials or Labor-Hours. (Sep 2000)
52.246-6, Inspection—Time-and-Material and Labor-Hour (May 2001)

DFARS:

252.203-7000, Requirements Relating to Compensation of Former DoD Officials (Jan 2009)
252.203-7002, Requirement to Inform Employees of Whistleblower Rights (Jan 2009)
252-203-7003, Agency Office of the Inspector General (Sep 2010)

AF FARS:

5352.204-9001, Visitor Group Security Agreements (May 1996)
5352.242-9000, Contractor access to Air Force installations (Aug 2007)
5352.242-9001, Common Access Cards (CACs) for Contractor Personnel (Aug 2004)

GSAM:

552.237-73, Restriction on Disclosure of Information (Sep 1999)

INCREMENTAL FUNDING – TIME AND MATERIAL/LABOR HOURS

The project may be incrementally funded. If incremental funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion of that task.

Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order. (end)

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 03/11/2011		2. ORDER NUMBER GST0511BM0042		3. CONTRACT NUMBER GS-23F-0092J		4. ACT NUMBER A22122665	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A05VR112	B/A CODE F6	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 00		AUTHORITY FOR ISSUING	
				TYPE OF MODIFICATION:			
9A. EMPLOYER'S IDENTIFICATION NUMBER 541603527		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION A. Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		12. REMITTANCE ADDRESS (MANDATORY) KEARNEY & COMPANY P.C. 4501 FORD AVENUE SUITE 1400 ALEXANDRIA, VA 22302 United States		13. SHIP TO/(Consignee address, zip code and telephone no.) osepia weathers 16 Executive Drive, Suite 200 Fairview Heights, IL 62208-1331 United States (618) 628-3045			
14. PLACE OF INSPECTION AND ACCEPTANCE osepia weathers 16 Executive Drive, Suite 200 Fairview Heights, IL 62208-1331 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Wendi M. Borrenpohl GSA Region 5 1710 Corporate Crossing O Fallon, IL 62269 United States (618) 622-5806					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 03/31/2012		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE This action awards the Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS) service. Refer to the attached continuation page for the details of the award.							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
TB001	Base Period	1	lot	\$568,723.21	\$568,723.21		
TT001	Transition Period	1	lot	\$107,605.29	\$107,605.29		
21. RECEIVING OFFICE (Name, symbol and telephone no.) SAF/FM, (618) 628-3045				TOTAL From 300-A(s)			
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL		\$676,328.50	
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287			
		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Mara Shultz		26B. TELEPHONE NO. (618) 622-5808			
		26C. SIGNATURE Mara Shultz 03/11/2011					
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 01
 Date: 28 March 2011

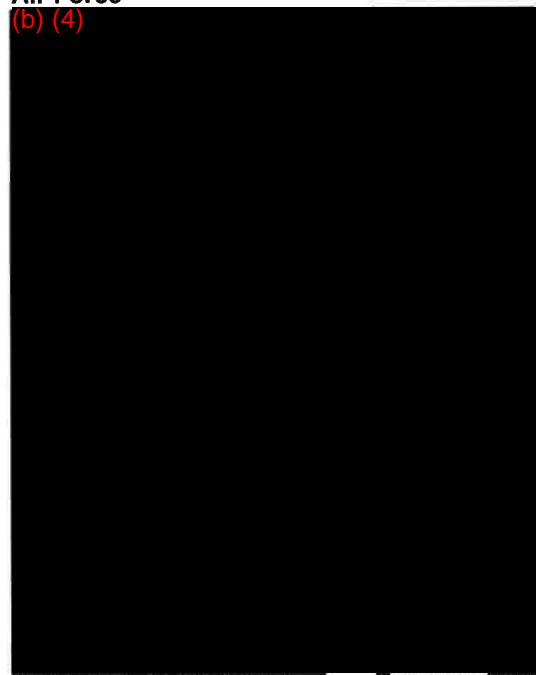
Government Directed				
Air Force Travel	\$	00.00	\$	00.00
Non-directed				
AF Travel	\$	8,000.00	\$	2,000.00
Government Directed				
DFAS Travel	\$	00.00	\$	00.00
Non-directed				
DFAS Travel	\$	500.00	\$	00.00
			\$	125.00
			\$	125.00
Travel Subtotal			\$	8,500.00
			\$	2,000.00
			\$	2,125.00
Transition Grand Total	\$	755,376.80		
			\$107,605.29	\$132,038.14

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
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Air Force

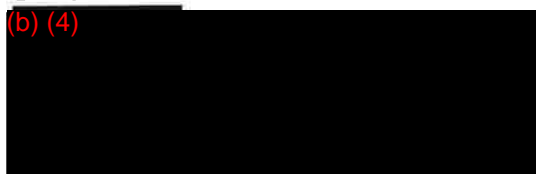
(b) (4)



Air Force Labor Subtotal	<u>\$ 7,318,896.40</u>	\$518,723.21	\$ 0.00	\$ 518,723.21
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DFAS

(b) (4)



DFAS Labor Subtotal	<u>\$ 1,474,578.00</u>	\$ 00.00	\$1,474,578.00	\$ 1,474,578.00
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Labor Subtotal	\$ 8,793,474.40	\$ 00.00	\$1,474,578.00	\$ 1,993,301.21
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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 01
Date: 28 March 2011

DFAS

(b) (4)

Labor Subtotal	\$9,288,365.60
Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 206,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ 15,000.00
Travel Subtotal	\$ 1,271,000.00
Subtotal	\$10,559,365.60
Growth	\$ 2,422,193.86
Grand Total	\$12,981,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

Hours	Rate	Projected Total Cost
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Air Force

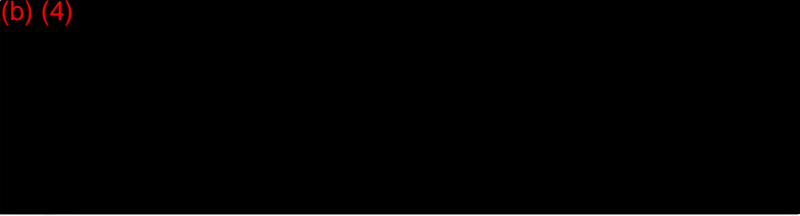
(b) (4)


ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 01
Date: 28 March 2011

		<u>\$10,052,848.80</u>
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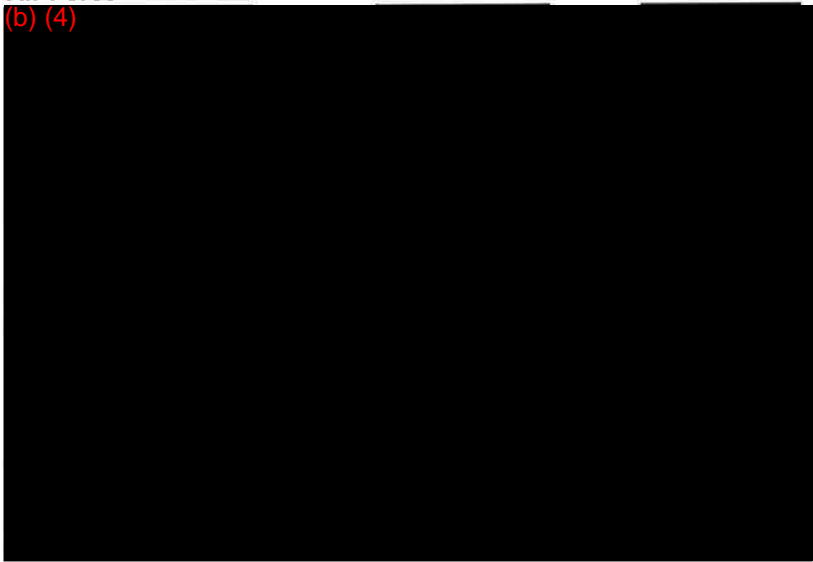
DFAS

(b) (4)



Labor Subtotal		\$11,617,234.40
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 170,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,235,000.00
Subtotal		\$12,852,234.40
Growth		\$ 2,596,311.89
Grand Total		\$15,448,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

(b) (4)

DFAS

(b) (4)

Air Force

(b) (4)

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 01
 Date: 28 March 2011

(b) (4)

Air Force Labor Subtotal \$11,379,339.40

DFAS

(b) (4)

Labor Subtotal **\$12,882,550.60**

Government Directed Air Force Travel \$ 1,000,000.00
 Non-directed AF Travel \$ -0-
 Government Directed DFAS Travel \$ 50,000.00
 Non-directed DFAS Travel \$ -0-

Travel Subtotal **\$ 1,050,000.00**

Subtotal **\$13,932,550.60**

Growth **\$ 3,716,404.13**

Grand Total **\$17,648,954.73**

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Lifecycle Labor	\$57,600,813.20	\$624,328.50	\$1,498,885.85	\$2,123,214.35
Lifecycle Travel	\$ 6,083,500.00	\$ 52,000.00	\$ 65,125.00	\$ 117,125.00
Lifecycle Growth	\$13,843,114.02	\$ 00.00	\$ 00.00	\$ 00.00
Lifecycle Grand Total	\$77,527,427.22	\$676,328.50	\$1,564,010.85	\$2,240,339.35

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 001		3. EFFECTIVE DATE 03/28/2011	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 03/11/2011 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/24/2011		Proposal Dated: 03/24/2011		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$568,723.21	\$1,539,578.00	\$2,108,301.21
TT001	Transition Period	\$107,605.29	\$24,432.85	\$132,038.14
The purpose of this modification is to fund DFAS services for the transition and base period. The details of the action are provided on the attached continuation page.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:		\$676,328.50	\$2,240,339.35	\$1,564,010.85
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Mara Shultz (618) 622-5808		

9/7/2016

IT-Solutions Shop

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 03/28/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

1

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 02
 Date: 6 April 2011

Government Directed								
Air Force Travel	\$	00.00	\$	00.00				
Non-directed								
AF Travel	\$	8,000.00	\$	2,000.00				
Government Directed								
DFAS Travel	\$	00.00	\$	00.00				
Non-directed								
DFAS Travel	\$	500.00	\$	125.00	\$	00.00	\$	125.00
Travel Subtotal	\$	8,500.00	\$	2,125.00	\$	00.00	\$	2,125.00
Transition Grand Total	\$	755,376.80	\$132,038.14	\$	00.00	\$132,038.14		

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
(b) (4)				
Air Force Labor Subtotal	<u>\$ 7,318,896.40</u>	\$518,723.21	\$460,705.31	\$ 979,428.52
DFAS				
(b) (4)				
DFAS Labor Subtotal	<u>\$ 1,474,578.00</u>	\$1,474,578.00	\$ 00.00	\$ 1,474,578.00
Labor Subtotal	\$ 8,793,474.40	\$ 1,993,301.21	\$460,705.31	\$ 2,454,006.52

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 02
 Date: 6 April 2011

Government Directed				
Air Force Travel	\$ 1,000,000.00	\$ 42,000.00	\$ 5,000.00	\$ 42,000.00
Non-directed				
AF Travel	\$ 234,000.00	\$ 8,000.00	\$ 57,000.00	\$ 8,000.00
Government Directed				
DFAS Travel	\$ 50,000.00	\$ 50,000.00	\$ 00.00	\$ 50,000.00
Non-directed				
DFAS Travel	\$ 15,000.00	\$ 15,000.00	\$ 00.00	\$ 15,000.00
Travel Subtotal	\$ 1,299,000.00	\$ 115,000.00	\$ 62,000.00	\$ 177,000.00
Subtotal	\$10,092,474.40	\$ 2,108,301.21	\$ 522,705.31	\$ 2,631,006.52
Growth	\$ 2,018,494.88	\$ 00.00	\$ 00.00	\$ 00.00
Grand Total	\$12,110,969.28	\$ 2,108,301.21	\$ 522,705.31	\$ 2,631,006.52

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$7,769,532.40
DFAS			
			\$ 378,932.80

(b) (4)

\$1,518,833.20

\$9,288,365.60

\$ 1,000,000.00

\$ 206,000.00

\$ 50,000.00

\$ 15,000.00

\$ 1,271,000.00

\$10,559,365.60

\$ 2,422,193.86

\$12,981,559.46

Air Force

Projected
Total Cost

(b) (4)

\$10,052,848.80

4

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 02
Date: 6 April 2011

(b) (4)		
Labor Subtotal		\$11,617,234.40
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 170,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,235,000.00
Subtotal		\$12,852,234.40
Growth		\$ 2,596,311.89
Grand Total		\$15,448,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

[illegible]

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 02
Date: 6 April 2011

Air Force Labor Subtotal		<u>\$12,677,131.40</u>
--------------------------	--	------------------------

DFAS

(b) (4)		
DFAS Labor Subtotal		\$ 1,595,180.00

Labor Subtotal XXXXXXXXXX **\$14,272,311.40**

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 170,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal	\$ 1,220,000.00
------------------------	------------------------

Subtotal	\$15,492,311.40
-----------------	------------------------

Growth **\$ 3,089,709.26**

Grand Total	\$18,582,020.66
--------------------	------------------------

OPTION PERIOD FOUR (1 April 2015 through 31 March 2016)
NOT CURRENTLY EXERCISED OR FUNDED

[illegible]

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 02
Date: 6 April 2011

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
Air Force Labor Subtotal	[REDACTED]	[REDACTED]	<u>\$11,379,339.40</u>	
DFAS				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	
DFAS Labor Subtotal	[REDACTED]	[REDACTED]	<u>\$ 1,503,211.20</u>	
Labor Subtotal	[REDACTED]		\$12,882,550.60	
Government Directed Air Force Travel			\$ 1,000,000.00	
Non-directed AF Travel			\$ -0-	
Government Directed DFAS Travel			\$ 50,000.00	
Non-directed DFAS Travel			\$ -0-	
Travel Subtotal			\$ 1,050,000.00	
Subtotal			\$13,932,550.60	
Growth			\$ 3,716,404.13	
Grand Total			\$17,648,954.73	
Lifecycle Labor	[REDACTED]		\$57,600,813.20	\$2,583,919.66
Lifecycle Travel			\$ 6,083,500.00	\$ 179,125.00
Lifecycle Growth			\$13,843,114.02	\$ 00.00
Lifecycle Grand Total			\$77,527,427.22	\$2,763,044.66

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 002		3. EFFECTIVE DATE 04/06/2011	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808			7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600			9A. AMENDMENT OF SOLICITATION NO.	
CODE			9B. DATED (SEE ITEM 11)	
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change	
			10B. DATED (SEE ITEM 11) 03/28/2011 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/04/2011		Proposal Dated: 04/04/2011		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$2,108,301.21	\$522,705.31	\$2,631,006.52
TT001	Transition Period	\$132,038.14	\$0.00	\$132,038.14
The purpose of this modification is to incrementally fund Air Force services for the base period of performance. The details of the action are provided on the attached continuation page.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$2,240,339.35	\$2,763,044.66	\$522,705.31
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Mara Shultz (618) 622-5808		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz		16C. DATE SIGNED 04/06/2011

9/7/2016

IT-Solutions Shop

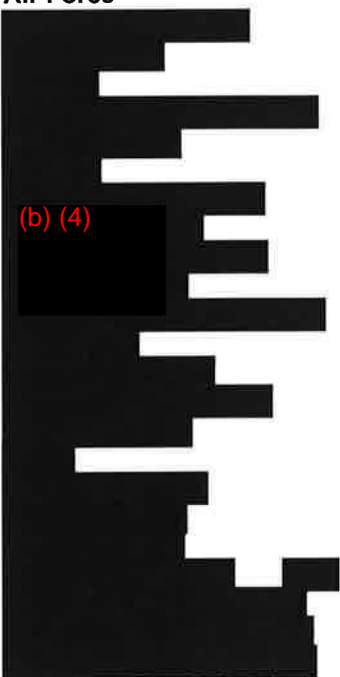

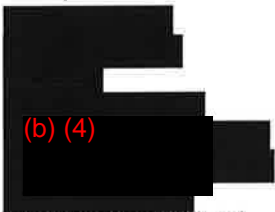

(Signature of person authorized to sign)	(Signature of person authorized to sign)
NSN 7540-01-152-8070 Previous edition unusable	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 03
Date: 14 April 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to realign funds from base period to the transition period to allow invoice submission for the transition period performance.
2. This action realigns Air Force funds.
3. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
 (b) (4)				
Air Force Labor Subtotal	\$ 607,230.40	\$105,605.29	\$17,525.50	\$ 123,130.79
DFAS				
 (b) (4)				
DFAS Labor Subtotal	\$ 139,646.40	\$ 24,307.85	\$ 00.00	\$ 24,307.85
Labor Subtotal	\$ 746,876.80	\$129,913.14	\$17,525.50	\$147,438.64

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 03
 Date: 14 April 2011

Government Directed				
Air Force Travel	\$ 00.00	\$ 00.00	\$ 3,066.86	\$ 3,066.86
Non-directed				
AF Travel	\$ 8,000.00	\$ 2,000.00	\$ 5,036.01	\$ 5,036.01
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00		
Non-directed				
DFAS Travel	\$ 500.00	\$ 125.00	\$ 00.00	\$ 125.00
Travel Subtotal	\$ 8,500.00	\$ 2,125.00	\$ 8,102.87	\$ 10,227.87
Transition Grand Total	\$ 755,376.80	\$132,038.14	\$25,628.37	\$157,666.51

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
(b) (4)				
Air Force Labor Subtotal	<u>\$ 7,318,896.40</u>	\$979,428.52	-\$17,525.50	\$ 961,903.02
DFAS				
(b) (4)				
DFAS Labor Subtotal	<u>\$ 1,474,578.00</u>	\$1,474,578.00	\$ 00.00	\$ 1,474,578.00
Labor Subtotal	\$ 8,793,474.40	\$ 2,454,006.52	-\$17,525.50	\$ 2,436,481.02

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 03
 Date: 14 April 2011

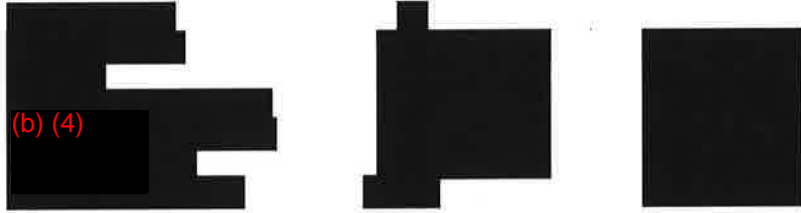
Government Directed					
Air Force Travel	\$ 1,000,000.00	\$ 47,000.00	-\$ 3,066.86	\$ 43,933.14	
Non-directed					
AF Travel	\$ 234,000.00	\$ 65,000.00	-\$ 5,036.01		
59,963.99					
Government Directed					
DFAS Travel	\$ 50,000.00	\$ 50,000.00	\$ 00.00	\$ 50,000.00	
Non-directed					
DFAS Travel	\$ 15,000.00	\$ 15,000.00	\$ 00.00	\$ 15,000.00	
Travel Subtotal	\$ 1,299,000.00	\$ 177,000.00	-\$ 8,102.87	\$ 168,897.13	
Subtotal	\$10,092,474.40	\$ 2,631,006.52	-\$ 25,628.37	\$ 2,605,378.15	
Growth	\$ 2,018,494.88	\$ 00.00	\$ 00.00	\$ 00.00	
Grand Total	\$12,110,969.28	\$ 2,631,006.52	-\$ 25,628.37	\$ 2,605,378.15	

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED


	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$7,769,532.40

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 03
 Date: 14 April 2011

DFAS

	
Labor Subtotal	\$9,288,365.60
Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 206,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ 15,000.00
Travel Subtotal	\$ 1,271,000.00
Subtotal	\$10,559,365.60
Growth	\$ 2,422,193.86
Grand Total	\$12,981,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
			

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 03
Date: 14 April 2011

Air Force Labor Subtotal

\$10,052,848.80

DFAS

(b) (4)

DFAS Labor Subtotal

\$1,564,385.60

Labor Subtotal

\$11,617,234.40

Government Directed Air Force Travel

\$ 1,000,000.00

Non-directed AF Travel

\$ 170,000.00

Government Directed DFAS Travel

\$ 50,000.00

Non-directed DFAS Travel

\$ 15,000.00

Travel Subtotal

\$ 1,235,000.00

Subtotal

\$12,852,234.40

Growth

\$ 2,596,311.89

Grand Total

\$15,448,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

Hours	Rate
-------	------

Projected
Total Cost

Air Force

(b) (4)

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 03
 Date: 14 April 2011

(b) (4)		
Air Force Labor Subtotal		<u>\$12,677,131.40</u>
DFAS		
(b) (4)		
DFAS Labor Subtotal		<u>\$ 1,595,180.00</u>
Labor Subtotal		\$14,272,311.40
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 170,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ -0-
Travel Subtotal		\$ 1,220,000.00
Subtotal		\$15,492,311.40
Growth		\$ 3,089,709.26
Grand Total		\$18,582,020.66

OPTION PERIOD FOUR (1 April 2015 through 31 March 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 03
Date: 14 April 2011

(b) (4)		
Air Force Labor Subtotal		<u>\$11,379,339.40</u>

DFAS

(b) (4)		
Labor Subtotal		\$12,882,550.60

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ -0-
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal **\$ 1,050,000.00**

Subtotal **\$13,932,550.60**

Growth **\$ 3,716,404.13**

Grand Total **\$17,648,954.73**

Lifecycle Labor	\$57,600,813.20	\$2,583,919.66
Lifecycle Travel	\$ 6,083,500.00	\$ 179,125.00
Lifecycle Growth	\$13,843,114.02	\$ 00.00
Lifecycle Grand Total	\$77,527,427.22	\$2,763,044.66

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 003		3. EFFECTIVE DATE 04/14/2011		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 04/06/2011 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended <input type="checkbox"/> .				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u> </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
✓ OTHER (Specify type of modification and authority) Unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/14/2011		Proposal Dated: 04/14/2011		Order ID: STP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$2,631,006.52	-\$25,628.37	\$2,605,378.15
TT001	Transition Period	\$132,038.14	\$25,628.37	\$157,666.51

The purpose of this modification is to realign funds between the transition and base periods of performance. Refer to the attached continuation page for the details of the action.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$2,763,044.66	\$2,763,044.66	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Mara Shultz	04/14/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$2,859,751.22	\$2,859,751.22	\$0.00
Fee Amount	\$96,706.56	\$96,706.56	\$0.00
Cost To GSA:	\$2,763,044.66	\$2,763,044.66	\$0.00
DUNS # 186576310			

Dates for Mod - 003	
	Prior Mod 002 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	To:
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

► Edit History

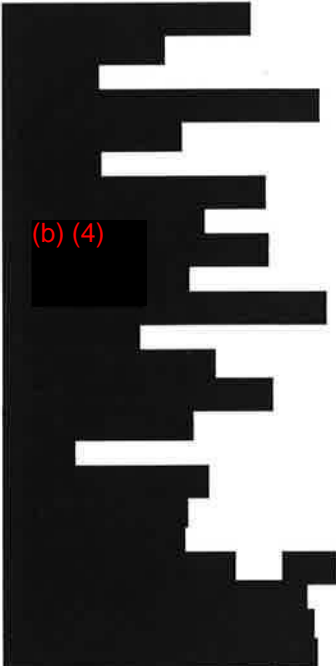
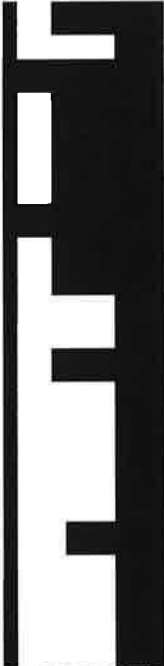
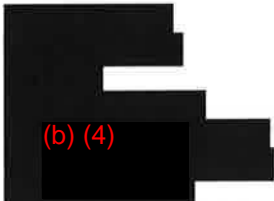
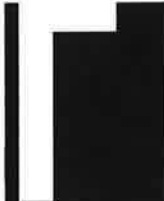
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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 04
Date: 20 April 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to realign funds from base period to the transition period to allow invoice submission for the transition period performance and correct the option year four period of performance consistent with the performance work statement.
2. This action realigns Air Force funds.
3. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
 (b) (4)				
Air Force Labor Subtotal	\$ 607,230.40	\$ 123,130.79	\$ 3,118.41	\$ 126,249.20
DFAS				
 (b) (4)				
DFAS Labor Subtotal	\$ 139,646.40	\$ 24,307.85	\$ 00.00	\$ 24,307.85
Labor Subtotal	\$ 746,876.80	\$147,438.64	\$ 3,118.41	\$150,557.05

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 04
 Date: 20 April 2011

Government Directed				
Air Force Travel	\$ 00.00	\$ 3,066.86	\$ - 785.97	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,036.01	\$ 608.26	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	\$ 500.00	\$ 125.00	\$ 00.00	\$ 125.00
Travel Subtotal	\$ 8,500.00	\$ 10,227.87	\$ - 177.71	\$ 10,050.16
Transition Grand Total	\$ 755,376.80	\$157,666.51	\$ 2,940.70	\$160,607.21

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
(b) (4)				
Air Force Labor Subtotal	\$ 7,318,896.40	\$ 961,903.02	\$ -3,118.41	\$ 958,784.61
DFAS				
(b) (4)				
DFAS Labor Subtotal	\$ 1,474,578.00	\$1,474,578.00	\$ 00.00	\$ 1,474,578.00
Labor Subtotal	\$ 8,793,474.40	\$ 2,436,481.02	\$ -3,118.41	\$ 2,433,362.61

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 04
 Date: 20 April 2011

Government Directed				
Air Force Travel	\$ 1,000,000.00	\$ 43,933.14	\$ 785.97	\$ 44,719.11
Non-directed				
AF Travel	\$ 234,000.00	\$ 59,963.99	\$ -608.26	\$ 59,355.73
Government Directed				
DFAS Travel	\$ 50,000.00	\$ 50,000.00	\$ 00.00	\$ 50,000.00
Non-directed				
DFAS Travel	\$ 15,000.00	\$ 15,000.00	\$ 00.00	\$ 15,000.00
Travel Subtotal	\$ 1,299,000.00	\$ 168,897.13	\$ 177.71	\$ 169,074.84
Subtotal	\$10,092,474.40	\$ 2,605,378.15	\$ -2,940.70	\$ 2,602,437.45
Growth	\$ 2,018,494.88	\$ 00.00	\$ 00.00	\$ 00.00
Grand Total	\$12,110,969.28	\$ 2,605,378.15	\$ -2,940.70	\$ 2,602,437.45

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$7,769,532.40

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 04
 Date: 20 April 2011

DFAS

(b) (4)		
Labor Subtotal		\$9,288,365.60
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 206,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,271,000.00
Subtotal		\$10,559,365.60
Growth		\$ 2,422,193.86
Grand Total		\$12,981,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 04
Date: 20 April 2011

Air Force Labor Subtotal

\$10,052,848.80

DFAS

DFAS Labor Subtotal

\$1,564,385.60

Labor Subtotal

\$11,617,234.40

Government Directed Air Force Travel

\$ 1,000,000.00

Non-directed AF Travel

\$ 170,000.00

Government Directed DFAS Travel

\$ 50,000.00

Non-directed DFAS Travel

\$ 15,000.00

Travel Subtotal

\$ 1,235,000.00

Subtotal

\$12,852,234.40

Growth

\$ 2,596,311.89

Grand Total

\$15,448,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

Hours	Rate
-------	------

Projected
Total Cost

Air Force

(b) (4)

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 04
 Date: 20 April 2011

(b) (4)		
Air Force Labor Subtotal		\$12,677,131.40
DFAS		
(b) (4)		
DFAS Labor Subtotal		\$ 1,595,180.00
Labor Subtotal		\$14,272,311.40
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 170,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ -0-
Travel Subtotal		\$ 1,220,000.00
Subtotal		\$15,492,311.40
Growth		\$ 3,089,709.26
Grand Total		\$18,582,020.66

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 04
 Date: 20 April 2011

(b) (4)		
Air Force Labor Subtotal		\$11,379,339.40

DFAS

(b) (4)		
Labor Subtotal		\$12,882,550.60

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ -0-
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal \$ 1,050,000.00

Subtotal \$13,932,550.60

Growth \$ 3,716,404.13

Grand Total \$17,648,954.73

Lifecycle Labor	\$57,600,813.20	\$2,583,919.66
Lifecycle Travel	\$ 6,083,500.00	\$ 179,125.00
Lifecycle Growth	\$13,843,114.02	\$ 00.00
Lifecycle Grand Total	\$77,527,427.22	\$2,763,044.66

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 004		3. EFFECTIVE DATE 04/20/2011		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		
7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042		TYPE OF MODIFICATION: A. Amount Change		
10B. DATED (SEE ITEM 11) 04/14/2011 12:00 AM		CODE		
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/20/2011		Proposal Dated: 04/20/2011		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$2,605,378.15	-\$2,940.70	\$2,602,437.45
TT001	Transition Period	\$157,666.51	\$2,940.70	\$160,607.21

The purpose of this modification is to realign funds between the transition and base period of performance. Refer to the attached continuation page for the details of the action.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$2,763,044.66	\$2,763,044.66	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 04/20/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$2,859,751.22	\$2,859,751.22	\$0.00
Fee Amount	\$96,706.56	\$96,706.56	\$0.00
Cost To GSA:	\$2,763,044.66	\$2,763,044.66	\$0.00
DUNS # 186576310			

Dates for Mod - 004	
	<i>Prior Mod 003 Period of Performance</i>
From:	03/01/2011 To: 03/31/2012
	<i>Vendor Invoiced For Period Of Performance</i>
From:	To:
	<i>New Period of Performance</i>
From:	03/01/2011 To: 03/31/2012
Date:	<i>Desired Delivery Date:</i>

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 05
 Date: 29 April 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to obligate incremental funds to support Air Force base period task performance.
2. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
(b) (4)				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$ 126,249.20
DFAS				
(b) (4)				
DFAS Labor Subtotal	\$ 139,646.40	\$ 24,307.85	\$ 00.00	\$ 24,307.85
Labor Subtotal	\$ 746,876.80	\$150,557.05	\$ 00.00	\$150,557.05
Government Directed Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 05
 Date: 29 April 2011

Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	\$ 500.00	\$ 125.00	\$ 00.00	\$ 125.00
Travel Subtotal	\$ 8,500.00	\$ 10,050.16	\$ 00.00	\$ 10,050.16
Transition Grand Total	\$ 755,376.80	\$160,607.21	\$ 00.00	\$160,607.21

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
(b) (4)				
Air Force Labor Subtotal	\$ 7,318,896.40	\$ 958,784.61	\$ 621,543.96	\$1,580,328.57
DFAS				
(b) (4)				
DFAS Labor Subtotal	\$ 1,474,578.00	\$1,474,578.00	\$ 00.00	\$ 1,474,578.00
Labor Subtotal	\$ 8,793,474.40	\$ 2,433,362.61	\$ 621,543.96	\$ 3,054,906.57
Government Directed				
Air Force Travel	\$ 1,000,000.00	\$ 44,719.11	\$ 5,000.00	\$ 49,719.11

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 05
 Date: 29 April 2011





Non-directed				
AF Travel	\$ 234,000.00	\$ 59,355.73	\$ 31,000.00	\$ 90,355.73
Government Directed				
DFAS Travel	\$ 50,000.00	\$ 50,000.00	\$ 00.00	\$ 50,000.00
Non-directed				
DFAS Travel	\$ 15,000.00	\$ 15,000.00	\$ 00.00	\$ 15,000.00
Travel Subtotal	\$ 1,299,000.00	\$ 169,074.84	\$ 36,000.00	\$ 205,074.84
Subtotal	\$10,092,474.40	\$ 2,602,437.45	\$657,543.96	\$ 3,259,981.41
Growth	\$ 2,018,494.88	\$ 00.00	\$ 00.00	\$ 00.00
Grand Total	\$12,110,969.28	\$ 2,602,437.45	\$657,543.96	\$ 3,259,981.41

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED





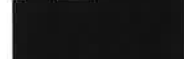
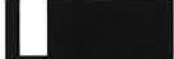

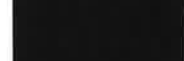

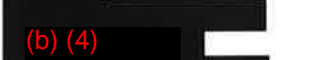

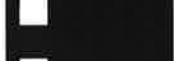





















	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$7,769,532.40</u>

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 05
Date: 29 April 2011

DFAS

 (b) (4)			
Labor Subtotal			\$9,288,365.60
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 206,000.00
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ 15,000.00
Travel Subtotal			\$ 1,271,000.00
Subtotal			\$10,559,365.60
Growth			\$ 2,422,193.86
Grand Total			\$12,981,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
			
			
			
			
			
			
			
			
			
			
			

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 05
Date: 29 April 2011

Air Force Labor Subtotal

\$10,052,848.80

DFAS

(b) (4)

Labor Subtotal

\$11,617,234.40

Government Directed Air Force Travel

\$ 1,000,000.00

Non-directed AF Travel

\$ 170,000.00

Government Directed DFAS Travel

\$ 50,000.00

Non-directed DFAS Travel

\$ 15,000.00

Travel Subtotal

\$ 1,235,000.00

Subtotal

\$12,852,234.40

Growth

\$ 2,596,311.89

Grand Total

\$15,448,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

Hours	Rate
-------	------

Projected
Total Cost

Air Force

(b) (4)

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 05
Date: 29 April 2011

(b) (4)		
Air Force Labor Subtotal		\$12,677,131.40

DFAS		
(b) (4)		
Labor Subtotal		\$14,272,311.40

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 170,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal	\$ 1,220,000.00
------------------------	------------------------

Subtotal	\$15,492,311.40
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Growth	\$ 3,089,709.26
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Grand Total	\$18,582,020.66
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OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 05
Date: 29 April 2011

(b) (4)		
Air Force Labor Subtotal		<u>\$11,379,339.40</u>

DFAS

(b) (4)		
DFAS Labor Subtotal		<u>\$ 1,503,211.20</u>

Labor Subtotal		\$12,882,550.60
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Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ -0-
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal	\$ 1,050,000.00
------------------------	------------------------

Subtotal	\$13,932,550.60
-----------------	------------------------

Growth	\$ 3,716,404.13
---------------	------------------------

Grand Total	\$17,648,954.73
--------------------	------------------------

Lifecycle Labor	\$57,600,813.20	\$3,202,463.62
Lifecycle Travel	\$ 6,083,500.00	\$ 215,125.00
Lifecycle Growth	\$13,843,114.02	\$ 00.00
Lifecycle Grand Total	\$77,527,427.22	\$3,420,588.62

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 005	3. EFFECTIVE DATE 04/29/2011	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 04/20/2011 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers</p> <p><input type="checkbox"/> is extended <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/29/2011	Proposal Dated: 04/29/2011	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2012	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$2,602,437.45	\$657,543.96	\$3,259,981.41
TT001	Transition Period	\$160,607.21	\$0.00	\$160,607.21

The purpose of this modification is to incrementally fund Air Force services for the base period of performance. Refer to the attached continuation page for the details of the action.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$2,763,044.66	\$3,420,588.62	\$657,543.96

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 04/29/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$2,859,751.22	\$3,540,309.22	\$680,558.00
Fee Amount	\$96,706.56	\$119,720.60	\$23,014.04
Cost To GSA:	\$2,763,044.66	\$3,420,588.62	\$657,543.96
DUNS # 186576310			

Dates for Mod - 005	
	Prior Mod 004 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	04/01/2011 To: 04/30/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 06
 Date: 01 June 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to increase the task order ceiling and incrementally fund the base period of performance services in support of the SAF Financial Improvement Audit Readiness (FIAR) Plan. FIAR services have been projected for the base and first option period.

2. Following reflects the revised ceiling values:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Projection Change	Revised Projected Total
Labor Subtotal	\$ 746,876.80	\$ 00.00	\$ 150,557.05
Travel Subtotal	\$ 8,500.00	\$ 00.00	\$ 10,050.16
Transition Grand Total	\$ 755,376.80	\$ 00.00	\$ 160,607.21

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Projection Change	Revised Projected Total
Labor Subtotal	\$ 8,793,474.40	\$ 00.00	\$ 8,793,474.40
Travel Subtotal	\$ 1,299,000.00	\$ 00.00	\$ 1,299,000.00
Subtotal	\$10,092,474.40	\$ 00.00	\$10,092,474.40
Growth	\$ 2,018,494.88	\$3,500,000.00	\$ 5,518,494.88
Grand Total	\$12,110,969.28	\$3,500,000.00	\$15,610,969.28

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Projected Total Cost	Projection Change	Revised Projected Total
Labor Subtotal	\$ 9,288,365.60	\$ 00.00	\$ 9,288,365.60
Travel Subtotal	\$ 1,271,000.00	\$ 00.00	\$ 1,271,000.00
Subtotal	\$10,559,365.60	\$ 00.00	\$10,559,365.60
Growth	\$ 2,422,193.86	\$3,500,000.00	\$ 5,922,193.86
Grand Total	\$12,981,559.46	\$3,500,000.00	\$16,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Projected Total Cost	Projection Change	Revised Projected Total
Labor Subtotal	\$11,617,234.40	\$ 00.00	\$ 00.00
Travel Subtotal	\$ 1,235,000.00	\$ 00.00	\$ 00.00
Subtotal	\$12,852,234.40	\$ 00.00	\$ 00.00
Growth	\$ 2,596,311.89	\$ 00.00	\$ 00.00
Grand Total	\$15,448,546.29	\$ 00.00	\$ 00.00

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 06
 Date: 01 June 2011

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Projected Total Cost	Projection Change	Revised Projected Total
Labor Subtotal	\$14,272,311.40	\$ 00.00	\$ 00.00
Travel Subtotal	\$ 1,220,000.00	\$ 00.00	\$ 00.00
Subtotal	\$15,492,311.40	\$ 00.00	\$ 00.00
Growth	\$ 3,089,709.26	\$ 00.00	\$ 00.00
Grand Total	\$18,582,020.66	\$ 00.00	\$ 00.00

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Projected Total Cost	Projection Change	Revised Projected Total
Labor Subtotal	\$12,882,550.60	\$ 00.00	\$ 00.00
Travel Subtotal	\$ 1,050,000.00	\$ 00.00	\$ 00.00
Subtotal	\$13,932,550.60	\$ 00.00	\$ 00.00
Growth	\$ 3,716,404.13	\$ 00.00	\$ 00.00
Grand Total	\$17,648,954.73	\$ 00.00	\$ 00.00
Lifecycle Labor	\$57,600,813.20	\$ 00.00	\$57,600,813.20
Lifecycle Travel	\$ 6,083,500.00	\$ 00.00	\$ 6,083,500.00
Lifecycle Growth	\$13,843,114.02	\$7,000,000.00	\$20,843,114.02
Lifecycle Grand Total	\$77,527,427.22	\$7,000,000.00	\$84,527,427.22

3. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	\$ 139,646.40	\$ 24,307.85	\$ 00.00	\$ 24,307.85
Labor Subtotal	\$ 746,876.80	\$150,557.05	\$ 00.00	\$150,557.05
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	\$ 500.00	\$ 125.00	\$ 00.00	\$ 125.00

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 06
 Date: 01 June 2011

Travel Subtotal	\$ 8,500.00	\$ 10,050.16	\$ 00.00	\$ 10,050.16
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Transition Grand Total	\$ 755,376.80	\$160,607.21	\$ 00.00	\$160,607.21
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BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
AF Labor Subtotal	\$ 7,318,896.40	\$1,580,328.57	\$ 0.00	\$1,580,328.57
SAF (FIAR) Labor Subtotal	<u>\$ 3,500,000.00</u>	<u>\$ 0.00</u>	<u>\$3,351,642.51</u>	<u>\$3,351,642.51</u>
Total AF Labor Subtotal	\$10,818,896.40	\$1,580,328.57	\$3,351,642.51	\$4,931,971.08

DFAS

DFAS Labor Subtotal	<u>\$ 1,474,578.00</u>	<u>\$1,474,578.00</u>	<u>\$ 00.00</u>	<u>\$ 1,474,578.00</u>
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Labor Subtotal	<u>\$12,293,474.40</u>	<u>\$ 3,054,906.57</u>	<u>\$3,351,642.51</u>	<u>\$ 6,406,549.08</u>
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Government Directed				
Air Force Travel	\$ 1,000,000.00	\$ 49,719.11	\$ 00.00	\$ 49,719.11
SAF Travel		\$ 00.00	\$ 30,000.00	\$ 30,000.00
Non-directed				
AF Travel	\$ 234,000.00	\$ 90,355.73	\$ 00.00	\$ 90,355.73
SAF Travel				
Government Directed				
DFAS Travel	\$ 50,000.00	\$ 50,000.00	\$ 00.00	\$ 50,000.00
Non-directed				
DFAS Travel	<u>\$ 15,000.00</u>	<u>\$ 15,000.00</u>	<u>\$ 00.00</u>	<u>\$ 15,000.00</u>

Travel Subtotal	<u>\$ 1,299,000.00</u>	<u>\$ 205,074.84</u>	<u>\$ 30,000.00</u>	<u>\$ 235,074.84</u>
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Subtotal	\$13,592,474.40	\$ 3,259,981.41	\$3,381,642.51	\$ 6,641,623.92
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
Growth	\$ 2,018,494.88	\$ 00.00	\$ 00.00	\$ 00.00
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Grand Total	<u>\$15,610,969.28</u>	<u>\$ 3,259,981.41</u>	<u>\$3,381,642.51</u>	<u>\$ 6,641,623.92</u>
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OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 06
Date: 01 June 2011

 (b) (4)			
Air Force Labor Subtotal			<u>\$ 7,769,532.40</u>
SAF Labor Subtotal			\$ 3,500,000.00
DFAS			
 (b) (4)			
DFAS Labor Subtotal			<u>\$ 1,518,833.20</u>
Labor Subtotal			\$12,788,365.60
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 206,000.00
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ 15,000.00
Travel Subtotal			<u>\$ 1,271,000.00</u>
Subtotal			\$14,059,365.60
Growth			\$ 2,422,193.86
Grand Total			\$16,481,559.46

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 06
Date: 01 June 2011

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$10,052,848.80</u>
DFAS			
(b) (4)			
Labor Subtotal			\$11,617,234.40
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 170,000.00
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ 15,000.00
Travel Subtotal			<u>\$ 1,235,000.00</u>
Subtotal			<u>\$12,852,234.40</u>
Growth			\$ 2,596,311.89
Grand Total			\$15,448,546.29

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 06
 Date: 01 June 2011

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$12,677,131.40</u>
DFAS			
(b) (4)			
DFAS Labor Subtotal			<u>\$ 1,595,180.00</u>
Labor Subtotal			\$14,272,311.40
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 170,000.00
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ -0-
Travel Subtotal			<u>\$ 1,220,000.00</u>
Subtotal			\$15,492,311.40
Growth			\$ 3,089,709.26
Grand Total			\$18,582,020.66

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 06
 Date: 01 June 2011

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$11,379,339.40</u>
DFAS			
(b) (4)			
DFAS Labor Subtotal			<u>\$ 1,503,211.20</u>
Labor Subtotal			\$12,882,550.60
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ -0-
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ -0-
Travel Subtotal			<u>\$ 1,050,000.00</u>
Subtotal			\$13,932,550.60
Growth			\$ 3,716,404.13
Grand Total			\$17,648,954.73

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 06
Date: 01 June 2011

Lifecycle Labor		\$57,600,813.20	\$6,557,106.13
Lifecycle Travel		\$ 6,083,500.00	\$ 245,125.00
Lifecycle Growth		\$13,843,114.02	\$ 00.00
Lifecycle Grand Total		\$77,527,427.22	\$6,802,231.13

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 006		3. EFFECTIVE DATE 06/01/2011		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		7. ADMINISTERED BY (if other than Item 6) Mara Shultz (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 04/29/2011 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended <input type="checkbox"/>.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/31/2011		Proposal Dated: 05/31/2011		Order ID: STP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$3,259,981.41	\$3,381,642.51	\$6,641,623.92
TT001	Transition Period	\$160,607.21	\$0.00	\$160,607.21

The purpose of this modification action is to increase the task order award ceiling and incremental fund base period performance in support of SAF FIAR services. Refer to the attached continuation page for the details of the action.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$3,420,588.62	\$6,802,231.13	\$3,381,642.51

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Mara Shultz	06/01/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$3,540,309.22	\$7,040,309.22	\$3,500,000.00
Fee Amount	\$119,720.60	\$238,078.09	\$118,357.49
Cost To GSA:	\$3,420,588.62	\$6,802,231.13	\$3,381,642.51
DUNS # 186576310			

Dates for Mod - 006	
	Prior Mod 005 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	04/01/2011 To: 04/30/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 07
 Date: 02 June 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incrementally fund the base period of performance services.
2. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	<u>\$ 139,646.40</u>	<u>\$ 24,307.85</u>	<u>\$ 00.00</u>	<u>\$ 24,307.85</u>
Labor Subtotal	<u>\$ 746,876.80</u>	<u>\$150,557.05</u>	<u>\$ 00.00</u>	<u>\$150,557.05</u>
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	<u>\$ 500.00</u>	<u>\$ 125.00</u>	<u>\$ 00.00</u>	<u>\$ 125.00</u>
Travel Subtotal	<u>\$ 8,500.00</u>	<u>\$ 10,050.16</u>	<u>\$ 00.00</u>	<u>\$ 10,050.16</u>
Transition Grand Total	\$ 755,376.80	\$160,607.21	\$ 00.00	\$160,607.21

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
AF Labor Subtotal	\$ 7,318,896.40	\$1,580,328.57	\$2,821,091.79	\$4,401,420.36
SAF (FIAR) Labor Subtotal	<u>\$ 3,500,000.00</u>	<u>\$3,351,642.51</u>	<u>\$ 0.00</u>	<u>\$3,351,642.51</u>
Total AF Labor Subtotal	\$10,818,896.40	\$4,931,971.08	\$2,821,091.79	\$7,753,062.87
DFAS				
DFAS Labor Subtotal	<u>\$ 1,474,578.00</u>	<u>\$1,474,578.00</u>	<u>\$ 00.00</u>	<u>\$ 1,474,578.00</u>
Labor Subtotal	<u>\$12,293,474.40</u>	<u>\$ 6,406,549.08</u>	<u>\$2,821,091.79</u>	<u>\$ 9,227,640.87</u>
Government Directed				
Air Force Travel	\$ 1,000,000.00	\$ 49,719.11	\$ 45,000.00	\$ 94,719.11
SAF Travel		\$ 30,000.00	\$ 00.00	\$ 30,000.00
Non-directed				
AF Travel	\$ 234,000.00	\$ 90,355.73	\$177,000.00	\$ 267,355.73
SAF Travel				

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 07
 Date: 02 June 2011

Government Directed				
DFAS Travel	\$ 50,000.00	\$ 50,000.00	\$ 00.00	\$ 50,000.00
Non-directed				
DFAS Travel	\$ 15,000.00	\$ 15,000.00	\$ 00.00	\$ 15,000.00
Travel Subtotal	\$ 1,299,000.00	\$ 235,074.84	\$222,000.00	\$ 457,074.84
Subtotal	\$13,592,474.40	\$ 6,641,623.92	\$3,043,091.79	\$ 9,684,715.71
Growth	\$ 2,018,494.88	\$ 00.00	\$ 00.00	\$ 00.00
Grand Total	\$15,610,969.28	\$ 6,641,623.92	\$3,043,091.79	\$ 9,684,715.71

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$ 7,769,532.40
SAF Labor Subtotal			\$ 3,500,000.00
DFAS			
(b) (4)			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 07
 Date: 02 June 2011

DFAS Labor Subtotal	\$ 148,614.00
	<u>\$ 1,518,833.20</u>
Labor Subtotal	\$12,788,365.60
Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 206,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ 15,000.00
Travel Subtotal	\$ 1,271,000.00
Subtotal	\$14,059,365.60
Growth	\$ 2,422,193.86
Grand Total	\$16,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$10,052,848.80</u>
DFAS			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 07
 Date: 02 June 2011

(b) (4)		
Labor Subtotal		\$11,617,234.40
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 170,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,235,000.00
Subtotal		\$12,852,234.40
Growth		\$ 2,596,311.89
Grand Total		\$15,448,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$12,677,131.40

TTSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 07
Date: 02 June 2011

DFAS

(b) (4)

Labor Subtotal	\$14,272,311.40
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Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 170,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal	\$ 1,220,000.00
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Subtotal	\$15,492,311.40
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Growth	\$ 3,089,709.26
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Grand Total	\$18,582,020.66
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OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

[illegible]

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 07
 Date: 02 June 2011

[REDACTED]		[REDACTED]		
Air Force Labor Subtotal	[REDACTED]		<u>\$11,379,339.40</u>	
DFAS				
[REDACTED]		[REDACTED]		
(b) (4)		[REDACTED]		
DFAS Labor Subtotal	[REDACTED]		<u>\$ 1,503,211.20</u>	
Labor Subtotal	[REDACTED]		\$12,882,550.60	
Government Directed Air Force Travel			\$ 1,000,000.00	
Non-directed AF Travel			\$ -0-	
Government Directed DFAS Travel			\$ 50,000.00	
Non-directed DFAS Travel			\$ -0-	
Travel Subtotal			\$ 1,050,000.00	
Subtotal			\$13,932,550.60	
Growth			\$ 3,716,404.13	
Grand Total			\$17,648,954.73	
Lifecycle Labor	[REDACTED]		\$57,600,813.20	\$9,378,197.92
Lifecycle Travel			\$ 6,083,500.00	\$ 467,125.00
Lifecycle Growth			\$13,843,114.02	\$ 00.00
Lifecycle Grand Total			\$77,527,427.22	\$9,845,322.92
(b) (4)		[REDACTED]		

The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



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Form 30

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 007		3. EFFECTIVE DATE 06/02/2011		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		
7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		10B. DATED (SEE ITEM 11) 06/01/2011 12:00 AM		
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/01/2011		Proposal Dated: 06/01/2011		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$6,641,623.92	\$3,043,091.79	\$9,684,715.71
TT001	Transition Period	\$160,607.21	\$0.00	\$160,607.21

The purpose of this modification is to incrementally fund the base period of performance. Refer to the attached continuation page for the details of the action.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$6,802,231.13	\$9,845,322.92	\$3,043,091.79

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz (Signature of person authorized to sign)	16C. DATE SIGNED 06/02/2011
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$7,040,309.22	\$10,189,909.22	\$3,149,600.00
Fee Amount	\$238,078.09	\$344,586.30	\$106,508.21
Cost To GSA:	\$6,802,231.13	\$9,845,322.92	\$3,043,091.79
DUNS # 186576310			

Dates for Mod - 007	
	Prior Mod 006 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	04/01/2011 To: 04/30/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 08
 Date: 15 June 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incrementally fund the base period of performance services.
2. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	<u>\$ 139,646.40</u>	<u>\$ 24,307.85</u>	<u>\$ 00.00</u>	<u>\$ 24,307.85</u>
Labor Subtotal	<u>\$ 746,876.80</u>	<u>\$150,557.05</u>	<u>\$ 00.00</u>	<u>\$150,557.05</u>
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	<u>\$ 500.00</u>	<u>\$ 125.00</u>	<u>\$ 00.00</u>	<u>\$ 125.00</u>
Travel Subtotal	<u>\$ 8,500.00</u>	<u>\$ 10,050.16</u>	<u>\$ 00.00</u>	<u>\$ 10,050.16</u>
Transition Grand Total	\$ 755,376.80	\$160,607.21	\$ 00.00	\$160,607.21

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
AF Labor Subtotal	\$ 7,318,896.40	\$4,401,420.36	\$ 279,855.07	\$4,681,275.43
SAF (FIAR) Labor Subtotal	<u>\$ 3,500,000.00</u>	<u>\$3,351,642.51</u>	<u>\$ 00.00</u>	<u>\$3,351,642.51</u>
Total AF Labor Subtotal	\$10,818,896.40	\$7,753,062.87	\$ 279,855.07	\$8,032,917.94
DFAS				
DFAS Labor Subtotal	<u>\$ 1,474,578.00</u>	<u>\$1,474,578.00</u>	<u>\$ 00.00</u>	<u>\$ 1,474,578.00</u>
Labor Subtotal	<u>\$12,293,474.40</u>	<u>\$ 9,227,640.87</u>	<u>\$ 279,855.07</u>	<u>\$ 9,507,495.94</u>
Government Directed				
Air Force Travel	\$ 1,000,000.00	\$ 94,719.11	\$ 10,000.00	\$ 104,719.11
SAF Travel		\$ 30,000.00	\$ 00.00	\$ 30,000.00
Non-directed				
AF Travel	\$ 234,000.00	\$ 267,355.73	\$ 10,000.00	\$ 267,355.73
SAF Travel				

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 08
 Date: 15 June 2011

Government Directed				
DFAS Travel	\$ 50,000.00	\$ 50,000.00	\$ 00.00	\$ 50,000.00
Non-directed				
DFAS Travel	\$ 15,000.00	\$ 15,000.00	\$ 00.00	\$ 15,000.00
Travel Subtotal	\$ 1,299,000.00	\$ 457,074.84	\$ 10,000.00	\$ 467,074.84
Subtotal	\$13,592,474.40	\$ 9,684,715.71	\$ 289,855.07	\$ 9,974,570.78
Growth	\$ 2,018,494.88	\$ 00.00	\$ 00.00	\$ 00.00
Grand Total	\$15,610,969.28	\$ 9,684,715.71	\$ 289,855.07	\$ 9,974,570.78

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$ 7,769,532.40
SAF Labor Subtotal			\$ 3,500,000.00
DFAS			
(b) (4)			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 08
 Date: 15 June 2011

DFAS Labor Subtotal	\$ 1,518,833.20
Labor Subtotal	\$12,788,365.60
Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 206,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ 15,000.00
Travel Subtotal	\$ 1,271,000.00
Subtotal	\$14,059,365.60
Growth	\$ 2,422,193.86
Grand Total	\$16,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$10,052,848.80
DFAS			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 08
 Date: 15 June 2011

(b) (4)		
Labor Subtotal		\$11,617,234.40
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 170,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,235,000.00
Subtotal		\$12,852,234.40
Growth		\$ 2,596,311.89
Grand Total		\$15,448,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$12,677,131.40

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 08
Date: 15 June 2011

DFAS

(b) (4)		
DFAS Labor Subtotal		\$ 1,595,180.00

Labor Subtotal XXXXXXXXXX **\$14,272,311.40**

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 170,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal	\$ 1,220,000.00
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Subtotal	\$15,492,311.40
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Growth	\$ 3,089,709.26
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Grand Total	\$18,582,020.66
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OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

[illegible]

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 08
Date: 15 June 2011

[REDACTED]		[REDACTED]	
Air Force Labor Subtotal		<u>\$11,379,339.40</u>	
DFAS			
[REDACTED]		[REDACTED]	
(b) (4)		[REDACTED]	
DFAS Labor Subtotal		<u>\$ 1,503,211.20</u>	
Labor Subtotal		\$12,882,550.60	
Government Directed Air Force Travel		\$ 1,000,000.00	
Non-directed AF Travel		\$ -0-	
Government Directed DFAS Travel		\$ 50,000.00	
Non-directed DFAS Travel		\$ -0-	
Travel Subtotal		\$ 1,050,000.00	
Subtotal		\$13,932,550.60	
Growth		\$ 3,716,404.13	
Grand Total		\$17,648,954.73	
Lifecycle Labor		\$57,600,813.20	\$ 9,658,052.99
Lifecycle Travel		\$ 6,083,500.00	\$ 477,125.00
Lifecycle Growth		\$13,843,114.02	\$ 00.00
Lifecycle Grand Total		\$77,527,427.22	\$10,135,177.99
(b) (4)			

The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 008		3. EFFECTIVE DATE 06/15/2011	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/02/2011 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is <input type="checkbox"/> extended <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/15/2011		Proposal Dated: 06/15/2011		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$9,684,715.71	\$289,855.07	\$9,974,570.78
TT001	Transition Period	\$160,607.21	\$0.00	\$160,607.21

The purpose of this modification is to incrementally fund the base period of performance. Refer to the attached continuation page for the details of the action.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$9,845,322.92	\$10,135,177.99	\$289,855.07
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 06/15/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$10,189,909.22	\$10,489,909.22	\$300,000.00
Fee Amount	\$344,586.30	\$354,731.23	\$10,144.93
Cost To GSA:	\$9,845,322.92	\$10,135,177.99	\$289,855.07
DUNS # 186576310			

Dates for Mod - 008

	Prior Mod 007 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	04/01/2011 To: 04/30/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 08
 Date: 15 June 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to reconcile DFAS funds for the transition period.
 Reference contractor concurrence dated 28 June 2011.

2. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	<u>\$ 139,646.40</u>	<u>\$ 24,307.85</u>	<u>\$- 4,429.78</u>	<u>\$ 19,878.07</u>
Labor Subtotal	<u>\$ 746,876.80</u>	<u>\$150,557.05</u>	<u>\$-4,429.78</u>	<u>\$146,127.27</u>
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	<u>\$ 500.00</u>	<u>\$ 125.00</u>	<u>\$ - 125.00</u>	<u>\$ 00.00</u>
Travel Subtotal	<u>\$ 8,500.00</u>	<u>\$ 10,050.16</u>	<u>\$ - 125.00</u>	<u>\$ 9,925.16</u>
Transition Grand Total	\$ 755,376.80	\$160,607.21	\$-4,554.78	\$156,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
AF Labor Subtotal	\$ 7,318,896.40	\$4,681,275.43	\$ 0.00	\$4,681,275.43
SAF (FIAR) Labor Subtotal	<u>\$ 3,500,000.00</u>	<u>\$3,351,642.51</u>	<u>\$ 0.00</u>	<u>\$3,351,642.51</u>
Total AF Labor Subtotal	\$10,818,896.40	\$8,032,917.94	\$ 0.00	\$8,032,917.94
DFAS				
DFAS Labor Subtotal	<u>\$ 1,474,578.00</u>	<u>\$1,474,578.00</u>	<u>\$ 00.00</u>	<u>\$ 1,474,578.00</u>
Labor Subtotal	<u>\$12,293,474.40</u>	<u>\$ 9,507,495.94</u>	<u>\$ 00.00</u>	<u>\$ 9,507,495.94</u>
Government Directed				
Air Force Travel	\$ 1,000,000.00	\$ 104,719.11	\$ 00.00	\$ 104,719.11
SAF Travel		\$ 30,000.00	\$ 00.00	\$ 30,000.00
Non-directed				
AF Travel	\$ 234,000.00	\$ 267,355.73	\$ 00.00	\$ 267,355.73
SAF Travel				

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 08
 Date: 15 June 2011

Government Directed				
DFAS Travel	\$ 50,000.00	\$ 50,000.00	\$ 00.00	\$ 50,000.00
Non-directed				
DFAS Travel	\$ 15,000.00	\$ 15,000.00	\$ 00.00	\$ 15,000.00
Travel Subtotal	\$ 1,299,000.00	\$ 467,074.84	\$ 00.00	\$ 467,074.84
Subtotal	\$13,592,474.40	\$ 9,974,570.78	\$ 00.00	\$ 9,974,570.78
Growth	\$ 2,018,494.88	\$ 00.00	\$ 00.00	\$ 00.00
Grand Total	\$15,610,969.28	\$ 9,974,570.78	\$ 00.00	\$ 9,974,570.78

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$ 7,769,532.40
SAF Labor Subtotal			\$ 3,500,000.00
DFAS			
(b) (4)			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 08
 Date: 15 June 2011

██████████	██████████	\$ 148,614.00
DFAS Labor Subtotal	██████████	<u>\$ 1,518,833.20</u>
Labor Subtotal	██████████	\$12,788,365.60
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 206,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,271,000.00
Subtotal		\$14,059,365.60
Growth		\$ 2,422,193.86
Grand Total		\$16,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
██████████	██████████	██████████	██████████
██████████	██████████	██████████	██████████
██████████	██████████	██████████	██████████
██████████	██████████	██████████	██████████
(b) (4)	██████████	██████████	██████████
██████████	██████████	██████████	██████████
██████████	██████████	██████████	██████████
██████████	██████████	██████████	██████████
██████████	██████████	██████████	██████████
██████████	██████████	██████████	██████████
██████████	██████████	██████████	██████████
Air Force Labor Subtotal	██████████	██████████	<u>\$10,052,848.80</u>
DFAS			
██████████	██████████	██████████	██████████

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 08
 Date: 15 June 2011

(b) (4)		
Labor Subtotal		\$11,617,234.40
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 170,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,235,000.00
Subtotal		\$12,852,234.40
Growth		\$ 2,596,311.89
Grand Total		\$15,448,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$12,677,131.40

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 08
 Date: 15 June 2011

DFAS

(b) (4)		
DFAS Labor Subtotal		<u>\$ 1,595,180.00</u>
Labor Subtotal		\$14,272,311.40
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 170,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ -0-
Travel Subtotal		\$ 1,220,000.00
Subtotal		\$15,492,311.40
Growth		\$ 3,089,709.26
Grand Total		\$18,582,020.66

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 08
Date: 15 June 2011

[REDACTED]		[REDACTED]		
Air Force Labor Subtotal	[REDACTED]		<u>\$11,379,339.40</u>	
DFAS				
[REDACTED]		[REDACTED]		
(b) (4)		[REDACTED]		
DFAS Labor Subtotal	[REDACTED]		<u>\$ 1,503,211.20</u>	
Labor Subtotal	[REDACTED]		\$12,882,550.60	
Government Directed Air Force Travel			\$ 1,000,000.00	
Non-directed AF Travel			\$ -0-	
Government Directed DFAS Travel			\$ 50,000.00	
Non-directed DFAS Travel			\$ -0-	
Travel Subtotal			\$ 1,050,000.00	
Subtotal			\$13,932,550.60	
Growth			\$ 3,716,404.13	
Grand Total			\$17,648,954.73	
Lifecycle Labor	[REDACTED]		\$57,600,813.20	\$ 9,653,623.21
Lifecycle Travel			\$ 6,083,500.00	\$ 477,000.00
Lifecycle Growth			\$13,843,114.02	\$ 00.00
Lifecycle Grand Total			\$77,527,427.22	\$10,130,623.21
(b) (4)		[REDACTED]		

The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. STP57100252 / A O 009	3.EFFECTIVE DATE 06/28/2011	4.REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		FACILITY CODE		
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
10B. DATED (SEE ITEM 11) 06/15/2011 12:00 AM				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/16/2011	Proposal Dated: 06/16/2011	Order ID: STP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2012	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$9,974,570.78	\$0.00	\$9,974,570.78
TT001	Transition Period	\$160,607.21	-\$4,554.78	\$156,052.43
The purpose of this modification is to reconcile and de-obligate DFAS funds applicable to the transition period. Refer to the attached continuation page for the details of the action. Contractor concurrence documented via e-mail dated 28 June 2011.				

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$10,135,177.99	\$10,130,623.21	(\$4,554.78)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 06/28/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$10,489,909.22	\$10,485,195.03	(\$4,714.19)
Fee Amount	\$354,731.23	\$354,571.82	(\$159.41)
Cost To GSA:	\$10,135,177.99	\$10,130,623.21	(\$4,554.78)
DUNS # 186576310			

Dates for Mod - 009	
	Prior Mod 008 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	04/01/2011 To: 04/30/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 10
 Date: 12 July 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incrementally fund AF base period performance.
2. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	<u>\$ 139,646.40</u>	<u>\$ 19,878.07</u>	<u>\$ 00.00</u>	<u>\$ 19,878.07</u>
Labor Subtotal	<u>\$ 746,876.80</u>	<u>\$146,127.27</u>	<u>\$ 00.00</u>	<u>\$146,127.27</u>
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	<u>\$ 500.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>
Travel Subtotal	<u>\$ 8,500.00</u>	<u>\$ 9,925.16</u>	<u>\$ 00.00</u>	<u>\$ 9,925.16</u>
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
AF Labor Subtotal	\$ 7,318,896.40	\$4,681,275.43	\$ 85,349.00	\$4,766,625.24
SAF (FIAR) Labor Subtotal	<u>\$ 3,500,000.00</u>	<u>\$3,351,642.51</u>	<u>\$ 00.00</u>	<u>\$3,351,642.51</u>
Total AF Labor Subtotal	\$10,818,896.40	\$8,032,917.94	\$ 00.00	\$8,118,267.75
DFAS				
DFAS Labor Subtotal	<u>\$ 1,474,578.00</u>	<u>\$1,474,578.00</u>	<u>\$ 00.00</u>	<u>\$ 1,474,578.00</u>
Labor Subtotal	<u>\$12,293,474.40</u>	<u>\$ 9,507,495.94</u>	<u>\$ 85,349.00</u>	<u>\$ 9,592,845.75</u>
Government Directed				
Air Force Travel	\$ 1,000,000.00	\$ 104,719.11	\$ 00.00	\$ 104,719.11
SAF Travel		\$ 30,000.00	\$ 00.00	\$ 30,000.00
Non-directed				

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 10
 Date: 12 July 2011

AF Travel	\$ 234,000.00	\$ 267,355.73	\$ 10,000.00	\$ 277,355.73
SAF Travel				
Government Directed				
DFAS Travel	\$ 50,000.00	\$ 50,000.00	\$ 00.00	\$ 50,000.00
Non-directed				
DFAS Travel	\$ 15,000.00	\$ 15,000.00	\$ 00.00	\$ 15,000.00
Travel Subtotal	\$ 1,299,000.00	\$ 467,074.84	\$ 10,000.00	\$ 477,074.84
Subtotal	\$13,592,474.40	\$ 9,974,570.78	\$ 95,349.00	\$
10,069,919.78				
Growth	\$ 2,018,494.88	\$ 00.00	\$ 00.00	\$ 00.00
Grand Total	\$15,610,969.28	\$ 9,974,570.78	\$ 95,349.00	\$10,069,920.59

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$ 7,769,532.40
SAF Labor Subtotal			\$ 3,500,000.00
DFAS			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 10
 Date: 12 July 2011

(b) (4)		
DFAS Labor Subtotal		\$ 1,518,833.20
Labor Subtotal		\$12,788,365.60
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 206,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,271,000.00
Subtotal		\$14,059,365.60
Growth		\$ 2,422,193.86
Grand Total		\$16,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$10,052,848.80

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 10
 Date: 12 July 2011

DFAS

(b) (4)		
DFAS Labor Subtotal		<u>\$1,564,385.60</u>
Labor Subtotal		\$11,617,234.40
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 170,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,235,000.00
Subtotal		\$12,852,234.40
Growth		\$ 2,596,311.89
Grand Total		\$15,448,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

(b) (4)

Grand Total		\$18,582,020.66
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[illegible]

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 10
 Date: 12 July 2011

(b) (4)				
Air Force Labor Subtotal			<u>\$11,379,339.40</u>	
DFAS				
(b) (4)				
DFAS Labor Subtotal			<u>\$ 1,503,211.20</u>	
Labor Subtotal			\$12,882,550.60	
Government Directed Air Force Travel			\$ 1,000,000.00	
Non-directed AF Travel			\$ -0-	
Government Directed DFAS Travel			\$ 50,000.00	
Non-directed DFAS Travel			\$ -0-	
Travel Subtotal			\$ 1,050,000.00	
Subtotal			\$13,932,550.60	
Growth			\$ 3,716,404.13	
Grand Total			\$17,648,954.73	
Lifecycle Labor			\$57,600,813.20	\$ 9,738,973.02
Lifecycle Travel			\$ 6,083,500.00	\$ 487,000.00
Lifecycle Growth			\$13,843,114.02	\$ 00.00
Lifecycle Grand Total			\$77,527,427.22	\$10,225,973.02

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 010		3. EFFECTIVE DATE 07/12/2011		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 06/28/2011 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers</p> <p>is extended is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/11/2011		Proposal Dated: 07/11/2011		Order ID: STP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$9,974,570.78	\$95,349.81	\$10,069,920.59
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund the base period of performance. Refer to the attached continuation page for the details of the action.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$10,130,623.21	\$10,225,973.02	\$95,349.81

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 07/12/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$10,485,195.03	\$10,583,882.08	\$98,687.05
Fee Amount	\$354,571.82	\$357,909.06	\$3,337.24
Cost To GSA:	\$10,130,623.21	\$10,225,973.02	\$95,349.81
DUNS # 186576310			

Dates for Mod - 010	
	Prior Mod 009 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 11
 Date: 21 July 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incorporate security requirements, specifically addressing access to classified information. The contractor has provided written concurrence with the change via e-mail dated 21 July 2011.

2. The revised PWS, dated 29 June 2011, provided with this action, is hereby incorporated to replace the PWS document dated 14 January 2011.

3. There is no change the task order award values as a result of this action. The time and material services, travel and growth services, authorized and funded in support of task performance remains as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	<u>\$ 139,646.40</u>	<u>\$ 19,878.07</u>	<u>\$ 00.00</u>	<u>\$ 19,878.07</u>
Labor Subtotal	<u>\$ 746,876.80</u>	<u>\$146,127.27</u>	<u>\$ 00.00</u>	<u>\$146,127.27</u>
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	<u>\$ 500.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>
Travel Subtotal	<u>\$ 8,500.00</u>	<u>\$ 9,925.16</u>	<u>\$ 00.00</u>	<u>\$ 9,925.16</u>
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
AF Labor Subtotal	\$ 7,318,896.40	\$4,766,625.24	\$ 0.00	\$4,766,625.24
SAF (FIAR) Labor Subtotal	<u>\$ 3,500,000.00</u>	<u>\$3,351,642.51</u>	<u>\$ 0.00</u>	<u>\$3,351,642.51</u>
Total AF Labor Subtotal	\$10,818,896.40	\$8,118,267.75	\$ 0.00	\$8,118,267.75
DFAS				
DFAS Labor Subtotal	<u>\$ 1,474,578.00</u>	<u>\$1,474,578.00</u>	<u>\$ 00.00</u>	<u>\$ 1,474,578.00</u>
Labor Subtotal	<u>\$12,293,474.40</u>	<u>\$ 9,592,845.75</u>	<u>\$ 00.00</u>	<u>\$ 9,592,845.75</u>

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 11
 Date: 21 July 2011

Government Directed				
Air Force Travel	\$ 1,000,000.00	\$ 104,719.11	\$ 00.00	\$ 104,719.11
SAF Travel		\$ 30,000.00	\$ 00.00	\$ 30,000.00
Non-directed				
AF Travel	\$ 234,000.00	\$ 277,355.73	\$ 00.00	\$ 277,355.73
SAF Travel				
Government Directed				
DFAS Travel	\$ 50,000.00	\$ 50,000.00	\$ 00.00	\$ 50,000.00
Non-directed				
DFAS Travel	\$ 15,000.00	\$ 15,000.00	\$ 00.00	\$ 15,000.00
Travel Subtotal	\$ 1,299,000.00	\$ 477,074.84	\$ 00.00	\$ 477,074.84
Subtotal	\$13,592,474.40	\$ 10,069,919.78	\$ 00.00	\$
10,069,919.78				
Growth	\$ 2,018,494.88	\$ 00.00	\$ 00.00	\$ 00.00
Grand Total	\$15,610,969.28	\$10,069,920.59	\$ 00.00	\$10,069,920.59

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$ 7,769,532.40
SAF Labor Subtotal			\$ 3,500,000.00

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 11
 Date: 21 July 2011

DFAS

(b) (4)		
DFAS Labor Subtotal		\$ 1,518,833.20
Labor Subtotal		\$12,788,365.60
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 206,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,271,000.00
Subtotal		\$14,059,365.60
Growth		\$ 2,422,193.86
Grand Total		\$16,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

DFAS

(b) (4)



\$1,564,385.60

15 JULY 2004

\$ 1,000,000.00
\$ 170,000.00
\$ 50,000.00
\$ 15,000.00

\$ 1,235,000.00

\$12,852,234.40

\$ 2,596,311.89

\$15,448,546.29

Hours	Rate
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000
11	1100
12	1200
13	1300
14	1400
15	1500
16	1600
17	1700
18	1800
19	1900
20	2000
21	2100
22	2200
23	2300
24	2400
25	2500
26	2600
27	2700
28	2800
29	2900
30	3000
31	3100
32	3200
33	3300
34	3400
35	3500
36	3600
37	3700
38	3800
39	3900
40	4000
41	4100
42	4200
43	4300
44	4400
45	4500
46	4600
47	4700
48	4800
49	4900
50	5000
51	5100
52	5200
53	5300
54	5400
55	5500
56	5600
57	5700
58	5800
59	5900
60	6000
61	6100
62	6200
63	6300
64	6400
65	6500
66	6600
67	6700
68	6800
69	6900
70	7000
71	7100
72	7200
73	7300
74	7400
75	7500
76	7600
77	7700
78	7800
79	7900
80	8000
81	8100
82	8200
83	8300
84	8400
85	8500
86	8600
87	8700
88	8800
89	8900
90	9000
91	9100
92	9200
93	9300
94	9400
95	9500
96	9600
97	9700
98	9800
99	9900
100	10000

**Projected
Total Cost**

(b) (4)

10

100

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 11
 Date: 21 July 2011

(b) (4)		
Air Force Labor Subtotal		<u>\$12,677,131.40</u>

DFAS

(b) (4)		
DFAS Labor Subtotal		<u>\$ 1,595,180.00</u>

Labor Subtotal **\$14,272,311.40**

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 170,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal **\$ 1,220,000.00**

Subtotal **\$15,492,311.40**

Growth **\$ 3,089,709.26**

Grand Total **\$18,582,020.66**

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 11
Date: 21 July 2011

(b) (4)		
Air Force Labor Subtotal		\$11,379,339.40

DFAS		
(b) (4)		
DFAS Labor Subtotal		\$ 1,503,211.20

Labor Subtotal		\$12,882,550.60
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Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ -0-
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal	\$ 1,050,000.00
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Subtotal	\$13,932,550.60
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Growth	\$ 3,716,404.13
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Grand Total	\$17,648,954.73
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Lifecycle Labor	\$57,600,813.20	\$ 9,738,973.02
Lifecycle Travel	\$ 6,083,500.00	\$ 487,000.00
Lifecycle Growth	\$13,843,114.02	\$ 00.00
Lifecycle Grand Total	\$77,527,427.22	\$10,225,973.02

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

4. In consideration of the modification agreed to herein as complete equitable adjustment for incorporating the revised PWS document, dated 29 June 2011, the Contractor hereby releases the Government from any and all liability under this task order for further equitable adjustments attributable to such facts or circumstances giving rise to the revised security requirements reflected in the PWS, dated 29 June 2011.

5. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A S 011	3. EFFECTIVE DATE 07/21/2011	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 07/12/2011 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3, Changes--Time and Materials or Labor Hours				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/21/2011	Proposal Dated: 07/21/2011	Order ID: STP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2012	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$10,069,920.59	\$0.00	\$10,069,920.59
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incorporate a revised PWS to address security requirements. Refer to the attached continuation page for the details of the action.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$10,225,973.02	\$10,225,973.02	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Erika Steininger		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 07/21/2011	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 07/22/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$10,583,882.08	\$10,583,882.08	\$0.00
Fee Amount	\$357,909.06	\$357,909.06	\$0.00
Cost To GSA:	\$10,225,973.02	\$10,225,973.02	\$0.00
DUNS # 186576310			

Dates for Mod - 011	
	<i>Prior Mod 010 Period of Performance</i>
From:	03/01/2011 To: 03/31/2012
	<i>Vendor Invoiced For Period Of Performance</i>
From:	03/01/2011 To: 03/31/2011
	<i>New Period of Performance</i>
From:	03/01/2011 To: 03/31/2012
Date:	<i>Desired Delivery Date:</i>

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 12
 Date: 3 August 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to obligate incremental funds in support of the Air Force base period of performance.
2. The funds will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	<u>\$ 139,646.40</u>	<u>\$ 19,878.07</u>	<u>\$ 00.00</u>	<u>\$ 19,878.07</u>
Labor Subtotal	<u>\$ 746,876.80</u>	<u>\$146,127.27</u>	<u>\$ 00.00</u>	<u>\$146,127.27</u>
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	<u>\$ 500.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>
Travel Subtotal	<u>\$ 8,500.00</u>	<u>\$ 9,925.16</u>	<u>\$ 00.00</u>	<u>\$ 9,925.16</u>
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
AF Labor Subtotal	\$ 7,318,896.40	\$4,766,625.24	\$ 680,917.87	\$5,447,543.11
SAF (FIAR) Labor Subtotal	<u>\$ 3,500,000.00</u>	<u>\$3,351,642.51</u>	<u>\$ 0.00</u>	<u>\$3,351,642.51</u>
Total AF Labor Subtotal	\$10,818,896.40	\$8,118,267.75	\$ 0.00	\$8,799,185.62
DFAS				
DFAS Labor Subtotal	<u>\$ 1,474,578.00</u>	<u>\$1,474,578.00</u>	<u>\$ 00.00</u>	<u>\$ 1,474,578.00</u>
Labor Subtotal	<u>\$12,293,474.40</u>	<u>\$ 9,592,845.75</u>	<u>\$ 680,917.87</u>	<u>\$10,273,763.62</u>
Government Directed				
Air Force Travel	\$ 1,000,000.00	\$ 104,719.11	\$ 00.00	\$ 104,719.11
SAF Travel		\$ 30,000.00	\$ 00.00	\$ 30,000.00
Non-directed				
AF Travel	\$ 234,000.00	\$ 277,355.73	\$ 50,000.00	\$ 277,355.73

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 12
 Date: 3 August 2011

SAF Travel				
Government Directed				
DFAS Travel	\$ 50,000.00	\$ 50,000.00	\$ 00.00	\$ 50,000.00
Non-directed				
DFAS Travel	\$ 15,000.00	\$ 15,000.00	\$ 00.00	\$ 15,000.00
Travel Subtotal	\$ 1,299,000.00	\$ 477,074.84	\$ 50,000.00	\$ 527,074.84
Subtotal	\$13,592,474.40	\$ 10,069,920.59	\$730,917.87	\$
10,800,838.46				
Growth	\$ 2,018,494.88	\$ 00.00	\$ 00.00	\$ 00.00
Grand Total	\$15,610,969.28	\$10,069,920.59	\$730,917.87	\$10,800,838.46

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$ 7,769,532.40
SAF Labor Subtotal			\$ 3,500,000.00
DFAS			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 12
 Date: 3 August 2011

(b) (4)		
DFAS Labor Subtotal		\$ 1,518,833.20
Labor Subtotal		\$12,788,365.60
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 206,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,271,000.00
Subtotal		\$14,059,365.60
Growth		\$ 2,422,193.86
Grand Total		\$16,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$10,052,848.80

DFAS

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 12
 Date: 3 August 2011

(b) (4)		
DFAS Labor Subtotal		<u>\$1,564,385.60</u>
Labor Subtotal		\$11,617,234.40
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 170,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,235,000.00
Subtotal		\$12,852,234.40
Growth		\$ 2,596,311.89
Grand Total		\$15,448,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 12
 Date: 3 August 2011

Air Force Labor Subtotal		<u>\$12,677,131.40</u>
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DFAS

		
(b) (4)		
DFAS Labor Subtotal		<u>\$ 1,595,180.00</u>

Labor Subtotal		\$14,272,311.40
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Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 170,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-





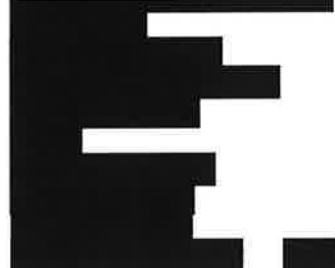
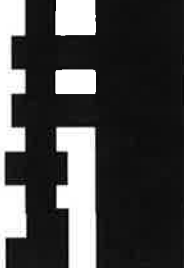

Travel Subtotal	\$ 1,220,000.00
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Subtotal	\$15,492,311.40
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Growth	\$ 3,089,709.26
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Grand Total	\$18,582,020.66
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OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
			
(b) (4)			
			

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 12
Date: 3 August 2011

(b) (4)		
Air Force Labor Subtotal		<u>\$11,379,339.40</u>

DFAS

(b) (4)		
DFAS Labor Subtotal		<u>\$ 1,503,211.20</u>

Labor Subtotal		\$12,882,550.60
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Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ -0-
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal	\$ 1,050,000.00
------------------------	------------------------

Subtotal	\$13,932,550.60
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Growth	\$ 3,716,404.13
---------------	------------------------

Grand Total	\$17,648,954.73
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Lifecycle Labor	\$57,600,813.20	\$10,419,890.89
Lifecycle Travel	\$ 6,083,500.00	\$ 487,000.00
Lifecycle Growth	\$13,843,114.02	\$ 00.00
Lifecycle Grand Total	\$77,527,427.22	\$10,225,973.02

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 012	3. EFFECTIVE DATE 08/03/2011	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 07/22/2011 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/03/2011	Proposal Dated: 08/03/2011	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2012	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$10,069,920.59	\$730,917.87	\$10,800,838.46
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
The purpose of this modification is to incrementally fund Air Force services for the base period of performance. Refer to the attached continuation page for the details of the action.				

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$10,225,973.02	\$10,956,890.89	\$730,917.87
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 08/03/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$10,583,882.08	\$11,340,382.08	\$756,500.00
Fee Amount	\$357,909.06	\$383,491.19	\$25,582.13
Cost To GSA:	\$10,225,973.02	\$10,956,890.89	\$730,917.87
DUNS # 186576310			

Dates for Mod - 012	
	Prior Mod 011 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 13
 Date: 29 August 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to obligate incremental funds in support of the Air Force and TRANSCOM (utilizing available growth capacity) for the base period of performance.
2. The funds will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	<u>\$ 139,646.40</u>	<u>\$ 19,878.07</u>	<u>\$ 00.00</u>	<u>\$ 19,878.07</u>
Labor Subtotal	<u>\$ 746,876.80</u>	<u>\$146,127.27</u>	<u>\$ 00.00</u>	<u>\$146,127.27</u>
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	<u>\$ 500.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>
Travel Subtotal	<u>\$ 8,500.00</u>	<u>\$ 9,925.16</u>	<u>\$ 00.00</u>	<u>\$ 9,925.16</u>
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
AF Labor Subtotal	\$ 7,318,896.40	\$5,447,543.11	\$ 0.00	\$ 5,447,543.11
SAF (FIAR) Labor Subtotal	<u>\$ 3,500,000.00</u>	<u>\$3,351,642.51</u>	<u>\$1,563,574.88</u>	<u>\$ 4,915,217.39</u>
Total AF Labor Subtotal	\$10,818,896.40	\$8,118,267.75	\$1,563,574.88	\$10,362,760.50
DFAS				
DFAS Labor Subtotal	<u>\$ 1,474,578.00</u>	<u>\$1,474,578.00</u>	<u>\$ 00.00</u>	<u>\$ 1,474,578.00</u>
TRANSCOM				
TRANSCOM Labor Subtotal	<u>\$ 00.00</u>	<u>\$ 00.00</u>	<u>\$ 45,795.25</u>	<u>\$ 45,795.25</u>
Labor Subtotal	<u>\$12,293,474.40</u>	<u>\$10,273,763.62</u>	<u>\$1,609,370.13</u>	<u>\$11,883,133.75</u>
Government Directed				
Air Force Travel	\$ 1,000,000.00	\$ 104,719.11	\$ 00.00	\$ 104,719.11

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 13
 Date: 29 August 2011

SAF Travel	\$	30,000.00	\$	20,000.00	\$	50,000.00
Non-directed						
AF Travel	\$	234,000.00	\$	277,355.73	\$	277,355.73
SAF Travel						
Government Directed						
DFAS Travel	\$	50,000.00	\$	50,000.00	\$	50,000.00
Non-directed						
DFAS Travel	\$	15,000.00	\$	15,000.00	\$	15,000.00
Travel Subtotal		\$ 1,299,000.00		\$ 527,074.84		\$ 547,074.84
Subtotal		\$13,592,474.40		\$ 10,800,838.46		\$1,629,370.13
12,430,208.59						
Growth		\$ 2,018,494.88		\$ 00.00		\$ 00.00
Grand Total		\$15,610,969.28		\$10,800,838.46		\$1,629,370.13
						\$12,430,208.59

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$ 7,769,532.40
SAF Labor Subtotal			\$ 3,500,000.00
DFAS			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 13
 Date: 29 August 2011

(b) (4)		
DFAS Labor Subtotal		\$ 1,518,833.20
Labor Subtotal		\$12,788,365.60
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 206,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,271,000.00
Subtotal		\$14,059,365.60
Growth		\$ 2,422,193.86
Grand Total		\$16,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 13
Date: 29 August 2011

Air Force Labor Subtotal		<u>\$10,052,848.80</u>
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DFAS

(b) (4)		
DEAS Labor Subtotal		\$1,564,385.60

DFAS Labor Subtotal	\$1,564,385.60
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Labor Subtotal

\$11,617,234.40

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 170,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ 15,000.00

Travel Subtotal	\$ 1,235,000.00
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Subtotal	\$12,852,234.40
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Growth **\$ 2,596,311.89**

Grand Total **\$15,448,546.29**

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

[illegible]

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 13
Date: 29 August 2011

(b) (4)		
Air Force Labor Subtotal		<u>\$12,677,131.40</u>

DFAS		
(b) (4)		
DFAS Labor Subtotal		\$ 1,595,180.00

Labor Subtotal XXXXXXXXXX **\$14,272,311.40**

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 170,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal	\$ 1,220,000.00
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Subtotal	\$15,492,311.40
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Growth	\$ 3,089,709.26
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Grand Total	\$18,582,020.66
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OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

[illegible]

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 13
Date: 29 August 2011

(b) (4)			
Air Force Labor Subtotal		<u>\$11,379,339.40</u>	
DFAS			
(b) (4)			
DFAS Labor Subtotal		<u>\$ 1,503,211.20</u>	
Labor Subtotal		\$12,882,550.60	
Government Directed Air Force Travel		\$ 1,000,000.00	
Non-directed AF Travel		\$ -0-	
Government Directed DFAS Travel		\$ 50,000.00	
Non-directed DFAS Travel		\$ -0-	
Travel Subtotal		\$ 1,050,000.00	
Subtotal		\$13,932,550.60	
Growth		\$ 3,716,404.13	
Grand Total		\$17,648,954.73	
Lifecycle Labor		\$57,600,813.20	\$12,029,261.02
Lifecycle Travel		\$ 6,083,500.00	\$ 557,000.00
Lifecycle Growth		\$13,843,114.02	\$ 00.00
Lifecycle Grand Total		\$77,527,427.22	\$12,586,261.02

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 013	3. EFFECTIVE DATE 08/29/2011	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/03/2011 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO., IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/29/2011	Quote Dated: 08/29/2011	Order ID: STP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2012	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$10,800,838.46	\$1,629,370.13	\$12,430,208.59
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
The purpose of this modification is to incrementally fund Air Force and TRANSCOM (utilizing available growth) services for the base period of performance. Refer to the attached continuation page for the details of the action.				

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$10,956,890.89	\$12,586,261.02		\$1,629,370.13
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Mara Shultz (618) 622-5808		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 08/29/2011	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$11,340,382.08	\$13,026,780.16	\$1,686,398.08
Fee Amount	\$383,491.19	\$440,519.14	\$57,027.95
Cost To GSA:	\$10,956,890.89	\$12,586,261.02	\$1,629,370.13
DUNS # 186576310			

Dates for Mod - 013	
	Prior Mod 012 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 14
 Date: 05 October 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to obligate incremental funds in support of the TRANSCOM for the base period of performance.

2. The funds will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	<u>\$ 139,646.40</u>	<u>\$ 19,878.07</u>	<u>\$ 00.00</u>	<u>\$ 19,878.07</u>
Labor Subtotal	<u>\$ 746,876.80</u>	<u>\$146,127.27</u>	<u>\$ 00.00</u>	<u>\$146,127.27</u>
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	<u>\$ 500.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>
Travel Subtotal	<u>\$ 8,500.00</u>	<u>\$ 9,925.16</u>	<u>\$ 00.00</u>	<u>\$ 9,925.16</u>
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
AF Labor Subtotal	\$ 7,318,896.40	\$5,447,543.11	\$ 0.00	\$ 5,447,543.11
SAF (FIAR) Labor Subtotal	<u>\$ 3,500,000.00</u>	<u>\$4,915,217.39</u>	<u>\$ 0.00</u>	<u>\$ 4,915,217.39</u>
Total AF Labor Subtotal	\$10,818,896.40	\$10,362,760.50	\$ 0.00	\$10,362,760.50
DFAS				
DFAS Labor Subtotal	<u>\$ 1,474,578.00</u>	<u>\$1,474,578.00</u>	<u>\$ 00.00</u>	<u>\$ 1,474,578.00</u>
TRANSCOM				
TRANSCOM Labor Subtotal	<u>\$ 00.00</u>	<u>\$ 45,795.25</u>	<u>\$ 91,903.43</u>	<u>\$ 137,698.68</u>
Labor Subtotal	<u>\$12,293,474.40</u>	<u>\$11,883,133.75</u>	<u>\$ 91,903.43</u>	<u>\$11,975,037.18</u>
Government Directed				
Air Force Travel	\$ 1,000,000.00	\$ 104,719.11	\$ 00.00	\$ 104,719.11

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 14
 Date: 05 October 2011

SAF Travel		\$	50,000.00	\$	00.00	\$	50,000.00	
Non-directed								
AF Travel	\$	234,000.00	\$	327,355.73	\$	00.00	\$	327,355.73
SAF Travel								
Government Directed								
DFAS Travel	\$	50,000.00	\$	50,000.00	\$	00.00	\$	50,000.00
Non-directed								
DFAS Travel	\$	15,000.00	\$	15,000.00	\$	00.00	\$	15,000.00
Travel Subtotal	\$	1,299,000.00	\$	547,074.84	\$	00.00	\$	547,074.84
Subtotal	\$13,592,474.40	\$	12,430,208.59	\$	00.00	\$12,522,112.02		
Growth	\$	2,018,494.88	\$	00.00	\$	00.00	\$	00.00
Grand Total	\$15,610,969.28	\$12,430,208.59	\$	91,903.43	\$12,522,112.02			

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$ 7,769,532.40
SAF Labor Subtotal			\$ 3,500,000.00
DFAS			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 14
 Date: 05 October 2011

(b) (4)		
DFAS Labor Subtotal		<u>\$ 1,518,833.20</u>
Labor Subtotal		\$12,788,365.60
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 206,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,271,000.00
Subtotal		\$14,059,365.60
Growth		\$ 2,422,193.86
Grand Total		\$16,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$10,052,848.80</u>

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 14
Date: 05 October 2011

DFAS

<div style="background-color: black; width: 100px; height: 60px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 80px; height: 20px; margin-left: 20px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 20px; margin-left: 20px;"></div>	<div style="background-color: black; width: 100px; height: 60px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 20px; margin-left: 20px;"></div>	<div style="background-color: black; width: 100px; height: 60px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 20px; margin-left: 20px;"></div>
<p>(b) (4)</p>		
<p>DFAS Labor Subtotal</p>		<p><u>\$1,564,385.60</u></p>

Labor Subtotal XXXXXXXXXX **\$11,617,234.40**

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 170,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ 15,000.00

Travel Subtotal	\$ 1,235,000.00
------------------------	------------------------

Subtotal	\$12,852,234.40
-----------------	------------------------

Growth **\$ 2,596,311.89**

Grand Total **\$15,448,546.29**

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

[illegible]

(b) (4)

DFAS Labor Subtotal

11/11/2016

\$ 1,000,000.00
\$ 170,000.00
\$ 50,000.00
\$ -0-

\$ 1,220,000.00

\$15,492,311.40

\$ 3,089,709.26

\$18,582,020.66

(1 April 2015 through 29 Feb 2016)

Hours	Rate	Projected Total Cost
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(b) (4)

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 14
Date: 05 October 2011

(b) (4)			
Air Force Labor Subtotal		<u>\$11,379,339.40</u>	
DFAS			
(b) (4)			
DFAS Labor Subtotal		<u>\$ 1,503,211.20</u>	
Labor Subtotal		\$12,882,550.60	
Government Directed Air Force Travel		\$ 1,000,000.00	
Non-directed AF Travel		\$ -0-	
Government Directed DFAS Travel		\$ 50,000.00	
Non-directed DFAS Travel		\$ -0-	
Travel Subtotal		\$ 1,050,000.00	
Subtotal		\$13,932,550.60	
Growth		\$ 3,716,404.13	
Grand Total		\$17,648,954.73	
Lifecycle Labor		\$57,600,813.20	\$12,121,164.45
Lifecycle Travel		\$ 6,083,500.00	\$ 557,000.00
Lifecycle Growth		\$13,843,114.02	\$ 00.00
Lifecycle Grand Total		\$77,527,427.22	\$12,678,164.45

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 014	3. EFFECTIVE DATE 10/05/2011	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 08/29/2011 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/04/2011	Proposal Dated: 10/04/2011	Order ID: STP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2012	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$12,430,208.59	\$91,903.43	\$12,522,112.02
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification action is to incrementally fund TRANSCOM FIAR services. Refer to the attached continuation page for the details of the action.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$12,586,261.02	\$12,678,164.45	\$91,903.43
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 10/05/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$13,026,780.16	\$13,121,900.21	\$95,120.05
Fee Amount	\$440,519.14	\$443,735.76	\$3,216.62
Cost To GSA:	\$12,586,261.02	\$12,678,164.45	\$91,903.43
DUNS # 186576310			

Dates for Mod - 014	
	Prior Mod 013 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 15
 Date: 01 November 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of modification is three-fold: (1) increase the overall ceiling of the task order; (2) obligate incremental funds in support of the AF labor effort for the base period of performance; and (3) incorporate a revised Performance Work Statement (PWS) that authorizes telework by contractor employees. Each item will be addressed separately below.

2. The following reflects the revised ceiling values:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Projection Change	Revised Projected Total
Labor Subtotal	\$ 746,876.80	\$ 00.00	\$ 150,557.05
Travel Subtotal	\$ 8,500.00	\$ 00.00	\$ 10,050.16
Transition Grand Total	\$ 755,376.80	\$ 00.00	\$ 160,607.21

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Projection Change	Revised Projected Total
Labor Subtotal	\$ 8,793,474.40	\$ 00.00	\$ 8,793,474.40
Travel Subtotal	\$ 1,299,000.00	\$ 00.00	\$ 1,299,000.00
Subtotal	\$10,092,474.40	\$ 00.00	\$10,092,474.40
Growth	\$ 5,518,494.88	\$ 00.00	\$ 5,518,494.88
Grand Total	\$15,610,969.28	\$ 00.00	\$15,610,969.28

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Projected Total Cost	Projection Change	Revised Projected Total
Labor Subtotal	\$ 9,288,365.60	\$ 00.00	\$ 9,288,365.60
Travel Subtotal	\$ 1,271,000.00	\$ 00.00	\$ 1,271,000.00
Subtotal	\$10,559,365.60	\$ 00.00	\$10,559,365.60
Growth	\$ 5,922,193.86	\$7,000,000.00	\$12,922,193.86
Grand Total	\$16,481,559.46	\$7,000,000.00	\$23,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Projected Total Cost	Projection Change	Revised Projected Total
Labor Subtotal	\$11,617,234.40	\$ 00.00	\$11,617,234.40
Travel Subtotal	\$ 1,235,000.00	\$ 00.00	\$ 1,235,000.00
Subtotal	\$12,852,234.40	\$ 00.00	\$12,852,234.40
Growth	\$ 2,596,311.89	\$10,500,000.00	\$13,096,311.89
Grand Total	\$15,448,546.29	\$10,500,000.00	\$25,948,546.29

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 15
 Date: 01 November 2011

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Projected Total Cost	Projection Change	Revised Projected Total
Labor Subtotal	\$14,272,311.40	\$ 00.00	\$14,272,311.40
Travel Subtotal	\$ 1,220,000.00	\$ 00.00	\$ 1,220,000.00
Subtotal	\$15,492,311.40	\$ 00.00	\$15,492,311.40
Growth	\$ 3,089,709.26	\$10,500,000.00	\$13,589,709.26
Grand Total	\$18,582,020.66	\$10,500,000.00	\$29,082,020.66

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Projected Total Cost	Projection Change	Revised Projected Total
Labor Subtotal	\$12,882,550.60	\$ 00.00	\$12,882,550.60
Travel Subtotal	\$ 1,050,000.00	\$ 00.00	\$ 1,050,000.00
Subtotal	\$13,932,550.60	\$ 00.00	\$13,932,550.60
Growth	\$ 3,716,404.13	\$6,000,000.00	\$ 9,716,404.13
Grand Total	\$17,648,954.73	\$6,000,000.00	\$23,648,954.73
Lifecycle Labor	\$57,600,813.20	\$ 00.00	\$ 57,600,813.20
Lifecycle Travel	\$ 6,083,500.00	\$ 00.00	\$ 6,083,500.00
Lifecycle Growth	\$20,843,114.02	\$34,000,000.00	\$ 54,843,114.02
Lifecycle Grand Total	\$84,527,427.22	\$34,000,000.00	\$118,527,427.22

3. Funds in the amount of \$80,748.14 will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services (including the addition of growth projected above), authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	\$ 139,646.40	\$ 19,878.07	\$ 00.00	\$ 19,878.07
Labor Subtotal	\$ 746,876.80	\$146,127.27	\$ 00.00	\$146,127.27
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 15
 Date: 01 November 2011

DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	\$ 500.00	\$ 00.00	\$ 00.00	\$ 00.00
Travel Subtotal	\$ 8,500.00	\$ 9,925.16	\$ 00.00	\$ 9,925.16
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
AF Labor Subtotal	\$ 7,318,896.40	\$5,447,543.11	\$ 80,748.14	\$ 5,528,291.25
SAF (FIAR) Labor Subtotal	\$ 3,500,000.00	\$4,915,217.39	\$ 0.00	\$ 4,915,217.39
Total AF Labor Subtotal	\$10,818,896.40	\$10,362,760.50	\$ 80,748.14	\$10,443,508.64

DFAS

DFAS Labor Subtotal	\$ 1,474,578.00	\$1,474,578.00	\$ 00.00	\$ 1,474,578.00
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TRANSCOM

TRANSCOM Labor Subtotal	\$ 00.00	\$ 137,698.68	\$ 00.00	\$ 137,698.68
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Labor Subtotal	\$12,293,474.40	\$11,975,037.18	\$ 00.00	\$12,055,785.32
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Government Directed

Air Force Travel	\$ 1,000,000.00	\$ 104,719.11	\$ 00.00	\$ 104,719.11
SAF Travel		\$ 50,000.00	\$ 00.00	\$ 50,000.00

Non-directed

AF Travel	\$ 234,000.00	\$ 327,355.73	\$ 00.00	\$ 327,355.73
SAF Travel				

Government Directed

DFAS Travel	\$ 50,000.00	\$ 50,000.00	\$ 00.00	\$ 50,000.00
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Non-directed

DFAS Travel	\$ 15,000.00	\$ 15,000.00	\$ 00.00	\$ 15,000.00
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Travel Subtotal	\$ 1,299,000.00	\$ 547,074.84	\$ 00.00	\$ 547,074.84
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Subtotal	\$13,592,474.40	\$ 12,430,208.59	\$ 00.00	\$12,602,680.16
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Growth	\$ 2,018,494.88	\$ 00.00	\$ 00.00	\$ 00.00
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Grand Total	\$15,610,969.28	\$12,430,208.59	\$ 91,903.43	\$12,602,680.16
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OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 15
 Date: 01 November 2011

		
Air Force Labor Subtotal		<u>\$ 7,769,532.40</u>
SAF Labor Subtotal		\$ 3,500,000.00
DFAS		
		
DFAS Labor Subtotal		<u>\$ 1,518,833.20</u>
Labor Subtotal		\$12,788,365.60
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 206,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,271,000.00
Subtotal		\$14,059,365.60
Growth		\$ 9,422,193.86
Grand Total		\$23,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

Hours Rate Projected

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 15
 Date: 01 November 2011

		Total Cost
Air Force		
<div>(b) (4)</div>		
<div>(b) (4)</div>		
Air Force Labor Subtotal		<u>\$10,052,848.80</u>
DFAS		
<div>(b) (4)</div>		
Labor Subtotal		\$11,617,234.40
Government Directed Air Force Travel		\$ 1,000,000.00
Non-directed AF Travel		\$ 170,000.00
Government Directed DFAS Travel		\$ 50,000.00
Non-directed DFAS Travel		\$ 15,000.00
Travel Subtotal		\$ 1,235,000.00
Subtotal		\$12,852,234.40
Growth		\$13,096,311.89
Grand Total		\$25,948,546.29
OPTION PERIOD THREE		(1 April 2014 through 31 March 2015)

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 15
 Date: 01 November 2011

NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Air Force Labor Subtotal			<u>\$12,677,131.40</u>
DFAS			
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]
Labor Subtotal			\$14,272,311.40
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 170,000.00
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ -0-
Travel Subtotal			\$ 1,220,000.00
Subtotal			\$15,492,311.40
Growth			\$13,589,709.26

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 15
Date: 01 November 2011

Grand Total **\$29,082,020.66**

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Air Force Labor Subtotal			\$11,379,339.40
DFAS			
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]
DFAS Labor Subtotal			\$ 1,503,211.20
Labor Subtotal			\$12,882,550.60
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ -0-
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ -0-
Travel Subtotal			\$ 1,050,000.00
Subtotal			\$13,932,550.60

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 15
Date: 01 November 2011

Growth		\$ 9,716,404.13	
Grand Total		\$23,648,954.73	
Lifecycle Labor		\$57,600,813.20	\$12,201,912.59
Lifecycle Travel		\$ 6,083,500.00	\$ 557,000.00
Lifecycle Growth		\$54,843.114.02	\$ 00.00
Lifecycle Grand Total		\$118,527,427.22	\$12,758,912.59

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

4. The revised PWS dated 25 October 2011 and provided with this action, replaces the PWS document dated 29 July 2011. The PWS incorporates language that authorizes telework by contractor employees. The contractor has provided written concurrence with the change via e-mail dated 27 October 2011. There is no change to the task order award values as a result of the revision to the PWS.

5. In consideration of the modification agreed to herein as complete equitable adjustment for incorporating the revised PWS document, dated 25 October 2011, the Contractor hereby releases the Government from any and all liability under this task order for further equitable adjustments attributable to such facts or circumstances giving rise to the revised telework language reflected in the PWS, dated 25 October 2011.

6. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A S 015		3. EFFECTIVE DATE 11/01/2011		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 10/05/2011 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO., IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)-Changes				
OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/31/2011		Proposal Dated: 10/31/2011		Order ID: STP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$12,522,112.02	\$80,748.14	\$12,602,860.16
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of modification is three-fold: (1) increase the overall ceiling of the task order; (2) obligate incremental funds in support of the AF labor effort for the base period of performance; and (3) incorporate a revised Performance Work Statement (PWS) that authorizes telework by contractor employees. See attached continuation

page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$12,678,164.45	\$12,758,912.59	\$80,748.14
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Erika Steininger		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 11/01/2011	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 11/01/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$13,121,900.21	\$13,205,474.54	\$83,574.33
Fee Amount	\$443,735.76	\$446,561.95	\$2,826.19
Cost To GSA:	\$12,678,164.45	\$12,758,912.59	\$80,748.14
DUNS # 186576310			

Dates for Mod - 015	
	Prior Mod 014 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 16
 Date: 20 December 2011

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SAF (FIAR) Labor	\$3,500,000.00	\$4,915,217.39	\$0.00	\$4,915,217.39
Unallocated labor funding	\$7,318,896.40	\$5,528,291.25	\$173,309.18	\$5,701,600.43
TRANSCOM	\$0.00	\$137,698.68	\$0.00	\$137,698.68
Air Force Labor Subtotal	\$10,818,896.40	\$10,581,207.32	\$173,309.18	\$10,754,516.50

DFAS	Projected Cost	Funded	Change	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Unallocated labor funding	\$1,474,578.00	\$1,474,578.00	\$0.00	\$1,474,578.00
DFAS Labor Subtotal	\$1,474,578.00	\$1,474,578.00	\$0.00	\$1,474,578.00
Labor Subtotal	\$12,293,474.40	\$12,055,785.32	\$173,309.18	\$12,229,094.50

TRAVEL	Projected Cost	Funded	Change	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$154,719.11	\$0.00	\$154,719.11
Non-directed AF Travel	\$234,000.00	\$327,355.73	\$25,000.00	\$352,355.73
Government Directed DFAS Travel	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00
Non-directed DFAS Travel	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
Travel Subtotal	\$1,299,000.00	\$547,074.84	\$25,000.00	\$572,074.84
Base Grand Total	\$13,592,474.40	\$12,602,860.16	\$198,309.18	\$12,801,169.34
GROWTH	\$2,018,494.88	\$0.00		

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 16
 Date: 20 December 2011

CEILING

\$15,610,969.28 \$12,602,860.16

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$ 7,769,532.40
SAF Labor Subtotal			\$ 3,500,000.00
DFAS			
(b) (4)			
DFAS Labor Subtotal			\$ 1,518,833.20
Labor Subtotal			\$12,788,365.60
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 206,000.00
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ 15,000.00

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 16
 Date: 20 December 2011

Travel Subtotal	\$ 1,271,000.00
Subtotal	\$14,059,365.60
Growth	\$ 9,422,193.86
Grand Total	\$23,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Air Force Labor Subtotal			<u>\$10,052,848.80</u>
DFAS			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]
DFAS Labor Subtotal			<u>\$1,564,385.60</u>
Labor Subtotal			\$11,617,234.40
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 170,000.00

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 16
 Date: 20 December 2011

Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ 15,000.00
Travel Subtotal	\$ 1,235,000.00
Subtotal	\$12,852,234.40
Growth	\$13,096,311.89
Grand Total	\$25,948,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$12,677,131.40
DFAS			
(b) (4)			
DFAS Labor Subtotal			\$ 1,595,180.00
Labor Subtotal			\$14,272,311.40

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 16
Date: 20 December 2011

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 170,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-

Travel Subtotal	\$ 1,220,000.00
------------------------	------------------------

Subtotal	\$15,492,311.40
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Growth	\$13,589,709.26
---------------	------------------------

Grand Total	\$29,082,020.66
--------------------	------------------------

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$11,379,339.40

DFAS [REDACTED] [REDACTED] [REDACTED]
(b) (4) [REDACTED] [REDACTED] [REDACTED]

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 16
Date: 20 December 2011

DFAS Labor Subtotal		<u>\$ 1,503,211.20</u>	
Labor Subtotal		\$12,882,550.60	
Government Directed Air Force Travel		\$ 1,000,000.00	
Non-directed AF Travel		\$ -0-	
Government Directed DFAS Travel		\$ 50,000.00	
Non-directed DFAS Travel		\$ -0-	
Travel Subtotal		\$ 1,050,000.00	
Subtotal		\$13,932,550.60	
Growth		\$ 9,716,404.13	
Grand Total		\$23,648,954.73	
Lifecycle Labor		\$57,600,813.20	\$12,375,221.77
Lifecycle Travel		\$ 6,083,500.00	\$ 582,000.00
Lifecycle Growth		\$51,343.114.02	\$ 00.00
Lifecycle Grand Total		\$118,527,427.22	\$12,957,221.77

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 016		3. EFFECTIVE DATE 12/21/2011		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5806		
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 O'Fallon, IL 62269 United States (618) 622-5806				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 11/01/2011 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/13/2011		Proposal Dated: 12/13/2011		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$12,602,860.16	\$198,309.18	\$12,801,169.34
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
The purpose of this modification is to incrementally fund the base period of performance. See attached continuation page for details.				

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$12,758,912.59	\$12,957,221.77	\$198,309.18

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5806	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 12/21/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$13,205,474.54	\$13,410,724.54	\$205,250.00
Fee Amount	\$446,561.95	\$453,502.77	\$6,940.82
Cost To GSA:	\$12,758,912.59	\$12,957,221.77	\$198,309.18
DUNS # 186576310			

Dates for Mod - 016

	Prior Mod 015 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 17
 Date: 04 January 2012

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance.
2. Funds in the amount of \$403,331.69 for AF labor will be applied to incrementally fund the base period of performance. The time and material services and travel are authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	<u>\$ 139,646.40</u>	<u>\$ 19,878.07</u>	<u>\$ 00.00</u>	<u>\$ 19,878.07</u>
Labor Subtotal	<u>\$ 746,876.80</u>	<u>\$146,127.27</u>	<u>\$ 00.00</u>	<u>\$146,127.27</u>
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	<u>\$ 500.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>
Travel Subtotal	<u>\$ 8,500.00</u>	<u>\$ 9,925.16</u>	<u>\$ 00.00</u>	<u>\$ 9,925.16</u>
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)

Air Force	Projected Cost	Funded	Change	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 17
 Date: 04 January 2012

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SAF (FIAR) Labor	\$3,500,000.00	\$4,915,217.39	\$0.00	\$4,915,217.39
Unallocated labor funding	\$7,318,896.40	\$5,701,600.43	\$403,331.69	\$6,104,932.12
TRANSCOM	\$0.00	\$137,698.68	\$0.00	\$137,698.68
Air Force Labor Subtotal	\$10,818,896.40	\$10,754,516.50	\$403,331.69	\$11,157,848.19

DFAS	Projected Cost	Funded	Change	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Unallocated labor funding	\$1,474,578.00	\$1,474,578.00	\$0.00	\$1,474,578.00
DFAS Labor Subtotal	\$1,474,578.00	\$1,474,578.00	\$0.00	\$1,474,578.00

Labor Subtotal **\$12,293,474.40** **\$12,229,094.50** **\$403,331.69** **\$12,632,426.19**

TRAVEL	Projected Cost	Funded	Change	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$154,719.11	\$0.00	\$154,719.11
Non-directed AF Travel	\$234,000.00	\$352,355.73	\$0.00	\$352,355.73
Government Directed DFAS Travel	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00
Non-directed DFAS Travel	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
Travel Subtotal	\$1,299,000.00	\$572,074.84	\$0.00	\$572,074.84
Base Grand Total	\$13,592,474.40	\$12,801,169.34	\$403,331.69	\$13,204,501.03

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 17
 Date: 04 January 2012

NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$ 7,769,532.40</u>
SAF Labor Subtotal			\$ 3,500,000.00
DFAS			
(b) (4)			
DFAS Labor Subtotal			<u>\$ 1,518,833.20</u>
Labor Subtotal			\$12,788,365.60
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 206,000.00
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ 15,000.00
Travel Subtotal			\$ 1,271,000.00
Subtotal			\$14,059,365.60

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 17
 Date: 04 January 2012

Growth **\$ 9,422,193.86**

Grand Total **\$23,481,559.46**

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$10,052,848.80</u>
DFAS			
(b) (4)			
DFAS Labor Subtotal			<u>\$1,564,385.60</u>
Labor Subtotal			\$11,617,234.40
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 170,000.00
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ 15,000.00
Travel Subtotal			\$ 1,235,000.00

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 17
Date: 04 January 2012

Subtotal	\$12,852,234.40
Growth	\$13,096,311.89
Grand Total	\$25,948,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$12,677,131.40</u>
DFAS			
(b) (4)			
DFAS Labor Subtotal			<u>\$ 1,595,180.00</u>
Labor Subtotal			\$14,272,311.40
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 170,000.00
Government Directed DFAS Travel			\$ 50,000.00

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 17
 Date: 04 January 2012

Non-directed DFAS Travel	\$ -0-
Travel Subtotal	\$ 1,220,000.00
Subtotal	\$15,492,311.40
Growth	\$13,589,709.26
Grand Total	\$29,082,020.66

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Air Force Labor Subtotal			<u>\$11,379,339.40</u>
DFAS			
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]
DFAS Labor Subtotal			<u>\$ 1,503,211.20</u>
Labor Subtotal			\$12,882,550.60

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 17
 Date: 04 January 2012

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ -0-
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-
Travel Subtotal	\$ 1,050,000.00
Subtotal	\$13,932,550.60
Growth	\$ 9,716,404.13
Grand Total	\$23,648,954.73

Lifecycle Labor	\$57,600,813.20	\$12,778,553.46
Lifecycle Travel	\$ 6,083,500.00	\$ 582,000.00
Lifecycle Growth	\$51,343,114.02	\$ 00.00
Lifecycle Grand Total	\$118,527,427.22	\$13,360,553.46

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1 PAGE(S)

2. AMENDMENT/MODIFICATION NO.
5TP57100252 / A O 0173. EFFECTIVE DATE
01/04/20124. REQUISITION/PURCHASE REQ. NO.
A22122665

5. PROJECT NO. (if applicable)

6. ISSUED BY
GSA Region 5
Jennifer Gherardini
1710 Corporate Crossing Suite#3
O'Fallon, IL 62269
United States
(618) 622-5806

7. ADMINISTERED BY (If other than Item 6)
Jennifer Gherardini (618) 622-5806

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(b) (4)
REARNEY & COMPANY P.C.
1701 DUKE ST STE 500
ALEXANDRIA, VA 223143415
United States
(703) 931-5600

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-23F-0092J / GST0511BM0042
TYPE OF MODIFICATION:
A. Amount Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
12/21/2011 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
299X.A05VR112.F6.25.C01.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ OTHER (Specify type of modification and authority)

Unilateral IAW FAR 52.232-19, Availability of Funds for the Next Fiscal Year

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED: 01/04/2012

Proposal Dated: 01/04/2012

Order ID: 5TP57100252

PERFORMANCE PERIOD FROM:
03/01/2011

PERFORMANCE PERIOD TO:
03/31/2012

Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$12,801,169.34	\$403,331.69	\$13,204,501.03
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund the base period of performance. See attached continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE	
Cost To GSA:	\$12,957,221.77	\$13,360,553.46	\$403,331.69		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5806		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini		16C. DATE SIGNED 01/04/2012	
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$13,410,724.54	\$13,828,172.84	\$417,448.30
Fee Amount	\$453,502.77	\$467,619.38	\$14,116.61
Cost To GSA:	\$12,957,221.77	\$13,360,553.46	\$403,331.69
DUNS # 186576310			

Dates for Mod - 017	
	Prior Mod 016 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 18
 Date: 10 January 2012

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance.
2. Funds in the amount of \$442,310.80, \$412,310.80 for AF labor and \$30,000.00 for Non-Directed AF travel will be applied to incrementally fund the base period of performance. The time and material services and travel are authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	<u>\$ 139,646.40</u>	<u>\$ 19,878.07</u>	<u>\$ 00.00</u>	<u>\$ 19,878.07</u>
Labor Subtotal	<u>\$ 746,876.80</u>	<u>\$146,127.27</u>	<u>\$ 00.00</u>	<u>\$146,127.27</u>
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	<u>\$ 500.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>
Travel Subtotal	<u>\$ 8,500.00</u>	<u>\$ 9,925.16</u>	<u>\$ 00.00</u>	<u>\$ 9,925.16</u>
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)

Air Force	Projected Cost	Funded	Change	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 18
 Date: 10 January 2012

(b) (4)				
SAF (FIAR) Labor	\$3,500,000.00	\$4,915,217.39	\$0.00	\$4,915,217.39
Unallocated labor funding	\$7,318,896.40	\$6,104,932.12	\$412,310.80	\$6,517,242.92
TRANSCOM	\$0.00	\$137,698.68	\$0.00	\$137,698.68
Air Force Labor Subtotal	\$10,818,896.40	\$11,157,848.19	\$412,310.80	\$11,570,158.99

DFAS	Projected Cost	Funded	Change	Revised
(b) (4)				
Unallocated labor funding	\$1,474,578.00	\$1,474,578.00	\$0.00	\$1,474,578.00
DFAS Labor Subtotal	\$1,474,578.00	\$1,474,578.00	\$0.00	\$1,474,578.00
Labor Subtotal	\$12,293,474.40	\$12,632,426.19	\$412,310.80	\$13,044,736.99

TRAVEL	Projected Cost	Funded	Change	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$154,719.11	\$0.00	\$154,719.11
Non-directed AF Travel	\$234,000.00	\$352,355.73	\$30,000.00	\$382,355.73
Government Directed DFAS Travel	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00
Non-directed DFAS Travel	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
Travel Subtotal	\$1,299,000.00	\$572,074.84	\$30,000.00	\$602,074.84
Base Grand Total	\$13,592,474.40	\$13,204,501.03	\$442,310.80	\$13,646,811.83

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 18
 Date: 10 January 2012

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$ 7,769,532.40</u>
SAF Labor Subtotal			\$ 3,500,000.00
DFAS			
(b) (4)			
DFAS Labor Subtotal			<u>\$ 1,518,833.20</u>
Labor Subtotal			\$12,788,365.60
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 206,000.00
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ 15,000.00
Travel Subtotal			\$ 1,271,000.00
Subtotal			\$14,059,365.60

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 18
Date: 10 January 2012

Growth	\$ 9,422,193.86
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Grand Total	\$23,481,559.46
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OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

[illegible]

DFAS		
(b) (4)		
DFAS Labor Subtotal		\$1,564,385.60

Labor Subtotal XXXXXXXXXX **\$11,617,234.40**

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ 170,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ 15,000.00

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 18
 Date: 10 January 2012

Travel Subtotal	\$ 1,235,000.00
Subtotal	\$12,852,234.40
Growth	\$13,096,311.89
Grand Total	\$25,948,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			\$12,677,131.40
DFAS			
(b) (4)			
DFAS Labor Subtotal			\$ 1,595,180.00
Labor Subtotal			\$14,272,311.40
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 170,000.00

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 18
 Date: 10 January 2012

Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-
Travel Subtotal	\$ 1,220,000.00
Subtotal	\$15,492,311.40
Growth	\$13,589,709.26
Grand Total	\$29,082,020.66

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$11,379,339.40</u>
DFAS			
(b) (4)			
DFAS Labor Subtotal			<u>\$ 1,503,211.20</u>
Labor Subtotal			\$12,882,550.60

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 18
Date: 10 January 2012

Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ -0-
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-
Travel Subtotal	\$ 1,050,000.00
Subtotal	\$13,932,550.60
Growth	\$ 9,716,404.13
Grand Total	\$23,648,954.73

Lifecycle Labor	\$57,600,813.20	\$13,190,864.26
Lifecycle Travel	\$ 6,083,500.00	\$ 612,000.00
Lifecycle Growth	\$51,343,114.02	\$ 00.00
Lifecycle Grand Total	\$118,527,427.22	\$13,802,864.26

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 018	3. EFFECTIVE DATE 01/10/2012	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KLEARNET & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 01/04/2012 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers</p> <p><input type="checkbox"/> is extended <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/09/2012	Proposal Dated: 01/09/2012	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2012	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$13,204,501.03	\$442,310.80	\$13,646,811.83
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund the base period of performance. See attached continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE	
Cost To GSA:	\$13,360,553.46	\$13,802,864.26	\$442,310.80		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Jennifer Gherardini (618) 622-5808		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				Jennifer Gherardini	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		16C. DATE SIGNED 01/10/2012	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$13,828,172.84	\$14,285,964.51	\$457,791.67
Fee Amount	\$467,619.38	\$483,100.25	\$15,480.87
Cost To GSA:	\$13,360,553.46	\$13,802,864.26	\$442,310.80
DUNS # 186576310			

Dates for Mod - 018	
	Prior Mod 017 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 19
 Date: 17 January 2012

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance.
2. Funds in the amount of \$374,396.13, \$337,396.13 for AF labor and \$37,000.00 for Non-Directed AF travel will be applied to incrementally fund the base period of performance. The time and material services and travel are authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31 March 2011)

	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force				
Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS				
DFAS Labor Subtotal	<u>\$ 139,646.40</u>	<u>\$ 19,878.07</u>	<u>\$ 00.00</u>	<u>\$ 19,878.07</u>
Labor Subtotal	<u>\$ 746,876.80</u>	<u>\$146,127.27</u>	<u>\$ 00.00</u>	<u>\$146,127.27</u>
Government Directed				
Air Force Travel	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
Non-directed				
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed				
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed				
DFAS Travel	<u>\$ 500.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>	<u>\$ 00.00</u>
Travel Subtotal	<u>\$ 8,500.00</u>	<u>\$ 9,925.16</u>	<u>\$ 00.00</u>	<u>\$ 9,925.16</u>
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)

Air Force	Projected Cost	Funded	Change	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 19
Date: 17 January 2012

	2019	2020	2021	2022
SAF (FIAR) Labor	\$3,500,000.00	\$4,915,217.39	\$0.00	\$4,915,217.39
Unallocated labor funding	\$7,318,896.40	\$6,517,242.92	\$337,396.13	\$6,854,639.05
TRANSCOM	\$0.00	\$137,698.68	\$0.00	\$137,698.68
Air Force Labor Subtotal	\$10,818,896.40	\$11,570,158.99	\$337,396.13	\$11,907,555.12

DFAS	Projected Cost	Funded	Change	Revised
(b) (4)				
Unallocated labor funding	\$1,474,578.00	\$1,474,578.00	\$0.00	\$1,474,578.00
DFAS Labor Subtotal	\$1,474,578.00	\$1,474,578.00	\$0.00	\$1,474,578.00
Labor Subtotal	\$12,293,474.40	\$13,044,736.99	\$337,396.13	\$13,382,133.12

TRAVEL	Projected Cost	Funded	Change	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$154,719.11	\$0.00	\$154,719.11
Non-directed AF Travel	\$234,000.00	\$382,355.73	\$37,000.00	\$419,355.73
Government Directed DFAS Travel	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00
Non-directed DFAS Travel	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
Travel Subtotal	\$1,299,000.00	\$602,074.84	\$37,000.00	\$639,074.84
Base Grand Total	\$13,592,474.40	\$13,646,811.83	\$374,396.13	\$14,021,207.96

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 19
Date: 17 January 2012

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$ 7,769,532.40</u>
SAF Labor Subtotal			\$ 3,500,000.00
DFAS			
(b) (4)			
DFAS Labor Subtotal			<u>\$ 1,518,833.20</u>
Labor Subtotal			\$12,788,365.60
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 206,000.00
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ 15,000.00
Travel Subtotal			\$ 1,271,000.00

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 19
 Date: 17 January 2012

Subtotal	\$14,059,365.60
Growth	\$ 9,422,193.86
Grand Total	\$23,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			
			<u>\$10,052,848.80</u>
DFAS			
(b) (4)			
DFAS Labor Subtotal			
			<u>\$1,564,385.60</u>
Labor Subtotal			\$11,617,234.40
Government Directed Air Force Travel			\$ 1,000,000.00
Non-directed AF Travel			\$ 170,000.00
Government Directed DFAS Travel			\$ 50,000.00
Non-directed DFAS Travel			\$ 15,000.00

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 19
Date: 17 January 2012

Travel Subtotal	\$ 1,235,000.00
Subtotal	\$12,852,234.40
Growth	\$13,096,311.89
Grand Total	\$25,948,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
(b) (4)			
Air Force Labor Subtotal			<u>\$12,677,131.40</u>
DFAS			
(b) (4)			
DFAS Labor Subtotal			<u>\$ 1,595,180.00</u>
Labor Subtotal			\$14,272,311.40
Government Directed Air Force Travel			\$ 1,000,000.00

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 19
 Date: 17 January 2012

Non-directed AF Travel	\$ 170,000.00
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-
Travel Subtotal	\$ 1,220,000.00
Subtotal	\$15,492,311.40
Growth	\$13,589,709.26
Grand Total	\$29,082,020.66

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016)
NOT CURRENTLY EXERCISED OR FUNDED

	Hours	Rate	Projected Total Cost
Air Force			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Air Force Labor Subtotal			<u>\$11,379,339.40</u>
DFAS			
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]
DFAS Labor Subtotal			<u>\$ 1,503,211.20</u>

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 19
Date: 17 January 2012

Labor Subtotal	\$12,882,550.60
Government Directed Air Force Travel	\$ 1,000,000.00
Non-directed AF Travel	\$ -0-
Government Directed DFAS Travel	\$ 50,000.00
Non-directed DFAS Travel	\$ -0-
Travel Subtotal	\$ 1,050,000.00
Subtotal	\$13,932,550.60
Growth	\$ 9,716,404.13
Grand Total	\$23,648,954.73

Lifecycle Labor	\$57,600,813.20	\$13,528,260.39
Lifecycle Travel	\$ 6,083,500.00	\$ 649,000.00
Lifecycle Growth	\$51,343,114.02	\$ 00.00
Lifecycle Grand Total	\$118,527,427.22	\$14,177,260.39

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1 PAGE(S)

2. AMENDMENT/MODIFICATION NO.
5TP57100252 / A O 0193. EFFECTIVE DATE
01/17/20124. REQUISITION/PURCHASE REQ. NO.
A22122665

5. PROJECT NO. (if applicable)

6. ISSUED BY
GSA Region 5
Jennifer Gherardini
1710 Corporate Crossing Suite#3
OFallon, IL 62269
United States
(618) 622-5808

7. ADMINISTERED BY (If other than Item 6)
Jennifer Gherardini (618) 622-5808

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(b) (4)
REARNEY & COMPANY P.C.
1701 DUKE ST STE 500
ALEXANDRIA, VA 223143415
United States
(703) 931-5600

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-23F-0092J / GST0511BM0042
TYPE OF MODIFICATION:
A. Amount Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
01/10/2012 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
299X.A05VR112.F6.25.C01.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

✓ **OTHER (Specify type of modification and authority)**
Unilateral IAW FAR 52.232-19, Availability of Funds for the Next Fiscal Year

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED: 01/13/2012
PERFORMANCE PERIOD FROM:
03/01/2011

Proposal Dated: 01/13/2012
PERFORMANCE PERIOD TO:
03/31/2012

Order ID: 5TP57100252
Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$13,646,811.83	\$374,396.13	\$14,021,207.96
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund the base period of performance. See attached continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE	
Cost To GSA:	\$13,802,864.26	\$14,177,260.39	\$374,396.13		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Jennifer Gherardini (618) 622-5808		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				Jennifer Gherardini	
(Signature of person authorized to sign)				(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$14,285,964.51	\$14,673,464.51	\$387,500.00
Fee Amount	\$483,100.25	\$496,204.12	\$13,103.87
Cost To GSA:	\$13,802,864.26	\$14,177,260.39	\$374,396.13
DUNS # 186576310			

Dates for Mod - 019	
	Prior Mod 018 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 20
Date: 15 February 2012

4. Option period one is hereby exercised and the below funds will be applied to incrementally fund the first option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)[illegible]

	Projected Cost	Funded	Changed	Revised
DFAS				
(b) (4)				
DFAS Labor Subtotal	\$1,518,833.20	\$0.00	\$1,518,833.20	\$1,518,833.20

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 20
 Date: 15 February 2012

Labor Subtotal	\$9,288,365.60	\$0.00	\$1,905,990.07	\$1,905,990.07
TRAVEL	Projected Cost	Funded	Changed	Revised
Govt Directed Air Force Travel	\$1,000,000.00	\$0.00	\$0.00	\$0.00
Non-directed AF Travel	\$206,000.00	\$0.00	\$0.00	\$0.00
Govt Directed DFAS Travel	\$50,000.00	\$0.00	\$65,000.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$0.00	\$65,000.00	\$65,000.00
Option 1 Grand Total	\$10,559,365.60	\$0.00	\$1,970,990.07	\$1,970,990.07
GROWTH	\$12,922,193.86	\$0.00		
CEILING	\$23,481,559.46	\$1,970,990.07		

5. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 020		3.EFFECTIVE DATE 02/15/2012		4.REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		
7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) REARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		10B. DATED (SEE ITEM 11) 01/17/2012 12:00 AM		
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.217-9, Option to Extend the Term of the Task Order				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:02/07/2012		Proposal Dated:02/07/2012		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$0.00	\$1,970,990.07	\$1,970,990.07
TB001	Base Period	\$14,021,207.96	\$173,229.61	\$14,194,437.57
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund AF performance for the base period as well as exercise and incrementally fund option period one performance. See attached continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$14,177,260.39	\$16,321,480.07	\$2,144,219.68

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 02/15/2012
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$14,673,464.51	\$16,892,731.87	\$2,219,267.36
Fee Amount	\$496,204.12	\$571,251.80	\$75,047.68
Cost To GSA:	\$14,177,260.39	\$16,321,480.07	\$2,144,219.68
DUNS # 186576310			

Dates for Mod - 020	
	Prior Mod 019 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2013
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 21
Date: 06 March 2012

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance as well incrementally fund option period one services.
2. The funds will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

BASE PERIOD (1 April 2011 through 31 March 2012)[illegible]

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 21
Date: 06 March 2012

(b) (4)				
Unallocated labor funding	\$1,474,578.00	\$1,474,578.00	\$0.00	\$1,474,578.00
DFAS Labor Subtotal	\$1,474,578.00	\$1,474,578.00	\$0.00	\$1,474,578.00
Labor Subtotal	\$12,293,474.40	\$13,555,362.73	\$1,566,004.84	\$15,121,367.57
	Projected			
TRAVEL	Cost	Funded	Change	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$154,719.11	\$0.00	\$154,719.11
Non-directed AF Travel	\$234,000.00	\$419,355.73	\$0.00	\$419,355.73
Government Directed DFAS Travel	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00
Non-directed DFAS Travel	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
Travel Subtotal	\$1,299,000.00	\$639,074.84	\$0.00	\$639,074.84
Base Grand Total	\$13,592,474.40	\$14,194,437.57	\$1,566,004.84	\$15,760,442.41

4. The below funds will be applied to incrementally fund the first option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

[illegible]

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 21
 Date: 06 March 2012

<div><div></div><div></div><div></div><div></div><div>(b) (4)</div><div></div><div></div><div></div></div>				
SAF (FIAR) Labor	\$10,500,000.00	\$0.00	\$5,000,154.59	\$5,000,154.59
Unallocated labor funding	\$7,769,532.40	\$387,156.87	\$0.00	\$387,156.87
Air Force Labor Subtotal	\$18,269,532.40	\$387,156.87	\$5,000,154.59	\$5,387,311.46
DFAS	Projected Cost	Funded	Changed	Revised
<div><div></div><div></div><div></div><div></div><div></div><div>(b) (4)</div><div></div></div>	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>
DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$5,000,154.59	\$6,906,144.66
TRAVEL	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$0.00	\$24,000.00	\$24,000.00
Non-directed AF Travel	\$206,000.00	\$0.00	\$0.00	\$0.00
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$65,000.00	\$24,000.00	\$89,000.00
Option 1 Grand Total	\$21,059,365.60	\$1,970,990.07	\$5,024,154.59	\$6,995,144.66

5. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 021		3. EFFECTIVE DATE 03/06/2012		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) RENNETT & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 02/15/2012 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/06/2012		Quote Dated: 03/06/2012		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$1,970,990.07	\$5,024,154.59	\$6,995,144.66
TB001	Base Period	\$14,194,437.57	\$1,566,004.84	\$15,760,442.41
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund the base period of performance and option period one performance. See attached continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$16,321,480.07	\$22,911,639.50	\$6,590,159.43
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign)	16C. DATE SIGNED 03/06/2012
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$16,892,731.87	\$23,713,546.88	\$6,820,815.01
Fee Amount	\$571,251.80	\$801,907.38	\$230,655.58
Cost To GSA:	\$16,321,480.07	\$22,911,639.50	\$6,590,159.43
DUNS # 186576310			

Dates for Mod - 021	
	Prior Mod 020 Period of Performance
From:	03/01/2011 To: 03/31/2013
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2013
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 22
Date: 28 March 2012

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance as well incrementally fund option period one services.
2. The funds will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

Air Force	Projected Cost	Funded	Change	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SAF (FIAR) Labor	\$3,500,000.00	\$4,915,217.39	\$0.00	\$4,915,217.39
Unallocated labor funding	\$7,318,896.40	\$8,593,873.50	\$6,906.80	\$8,600,780.30
TRANSCOM	\$0.00	\$137,698.68	\$0.00	\$137,698.68
Air Force Labor Subtotal	\$10,818,896.40	\$13,646,789.57	\$6,906.80	\$13,653,696.37
DFAS	Projected Cost	Funded	Change	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 22
Date: 28 March 2012

(b) (4)				
Unallocated labor funding	\$1,474,578.00	\$1,474,578.00	\$0.00	\$1,474,578.00
DFAS Labor Subtotal	\$1,474,578.00	\$1,474,578.00	\$0.00	\$1,474,578.00
Labor Subtotal	\$12,293,474.40	\$15,121,367.57	\$6,906.80	\$15,128,274.37
TRAVEL	Projected Cost	Funded	Change	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$154,719.11	\$1,400.00	\$156,119.11
Non-directed AF Travel	\$234,000.00	\$419,355.73	\$0.00	\$419,355.73
Government Directed DFAS Travel	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00
Non-directed DFAS Travel	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
Travel Subtotal	\$1,299,000.00	\$639,074.84	\$1,400.00	\$640,474.84
Base Grand Total	\$13,592,474.40	\$15,760,442.41	\$8,306.80	\$15,768,749.21

3. The below funds will be applied to incrementally fund the first option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)[illegible]

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 22
Date: 28 March 2012

<div> <div></div> <div></div> <div></div> <div>(b) (4)</div> <div></div> <div></div> </div>				
SAF (FIAR) Labor	\$10,500,000.00	\$5,000,154.59	\$0.00	\$5,000,154.59
Unallocated labor funding	\$7,769,532.40	\$387,156.87	\$7,329,406.32	\$7,716,563.19
Air Force Labor Subtotal	\$18,269,532.40	\$387,156.87	\$7,329,406.32	\$12,716,717.78
<div> <div>DFAS</div> <div></div> <div></div> <div></div> <div>(b) (4)</div> <div></div> </div>				
DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$7,329,406.32	\$14,235,550.98
<div> <div>TRAVEL</div> <div>Government Directed Air Force Travel</div> <div>Non-directed AF Travel</div> <div>Government Directed DFAS Travel</div> <div>Non-directed DFAS Travel</div> </div>				
	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$24,000.00	\$68,600.00	\$92,600.00
Non-directed AF Travel	\$206,000.00	\$0.00	\$369,302.72	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$89,000.00	\$437,902.72	\$526,902.72
Option 1 Grand Total	\$21,059,365.60	\$1,994,990.07	\$7,767,309.04	\$14,762,453.70

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 022	3. EFFECTIVE DATE 03/28/2012	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KARNET & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 03/06/2012 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding language				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/27/2012		Proposal Dated: 03/27/2012		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$6,995,144.66	\$7,767,309.04	\$14,762,453.70
TB001	Base Period	\$15,760,442.41	\$8,306.80	\$15,768,749.21
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance as well incrementally fund option period one services. See continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE	
Cost To GSA:	\$22,911,639.50	\$30,687,255.34	\$7,775,615.84		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Jennifer Gherardini (618) 622-5808		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				Jennifer Gherardini	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		16C. DATE SIGNED	
				03/28/2012	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$23,713,546.88	\$31,761,309.28	\$8,047,762.40
Fee Amount	\$801,907.38	\$1,074,053.94	\$272,146.56
Cost To GSA:	\$22,911,639.50	\$30,687,255.34	\$7,775,615.84
DUNS # 186576310			

Dates for Mod - 022	
	Prior Mod 021 Period of Performance
From:	03/01/2011 To: 03/31/2013
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2013
Date:	Desired Delivery Date:

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1. The purpose of the modification is to obligate incremental funds in support of the AF labor effort for option period one services.
2. The below funds will be applied to incrementally fund the first option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

Air Force	Projected Cost	Funded	Changed	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SAF (FIAR) Labor	\$10,500,000.00	\$5,000,154.59	\$0.00	\$5,000,154.59
Unallocated labor funding	\$7,769,532.40	\$7,716,563.19	\$563,903.40	\$8,280,466.59
Air Force Labor Subtotal	\$18,269,532.40	\$387,156.87	\$563,903.40	\$13,280,621.18
DFAS	Projected Cost	Funded	Changed	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 23
 Date: 23 May 12

(b) (4)				
DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$563,903.40	\$14,799,454.38
TRAVEL	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$92,600.00	\$20,000.00	\$112,600.00
Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$526,902.72	\$20,000.00	\$546,902.72
Option 1 Grand Total	\$21,059,365.60	\$2,432,892.79	\$583,903.40	\$15,346,357.10

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 023	3. EFFECTIVE DATE 05/23/2012	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) XXXXXXXXXXXXXXXXXXXX COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/28/2012 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Language in award				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/23/2012	Proposal Dated: 05/23/2012	Order ID: STP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2013	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$14,762,453.70	\$583,903.40	\$15,346,357.10
TB001	Base Period	\$15,768,749.21	\$0.00	\$15,768,749.21
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of the modification is to obligate incremental funds in support of the AF labor effort for option period one services. See attached continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$30,687,255.34	\$31,271,158.74	\$583,903.40

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 05/23/2012
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$31,761,309.28	\$32,365,649.30	\$604,340.02
Fee Amount	\$1,074,053.94	\$1,094,490.56	\$20,436.62
Cost To GSA:	\$30,687,255.34	\$31,271,158.74	\$583,903.40
DUNS # 186576310			

Dates for Mod - 023	
	<i>Prior Mod 022 Period of Performance</i>
From:	03/01/2011 To: 03/31/2013
	<i>Vendor Invoiced For Period Of Performance</i>
From:	03/01/2011 To: 03/31/2011
	<i>New Period of Performance</i>
From:	03/01/2011 To: 03/31/2013
Date:	<i>Desired Delivery Date:</i>

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 024	3. EFFECTIVE DATE 06/19/2012	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5800		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 05/23/2012 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...			
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral, IAW FAR 52.212-4(c), Changes			
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)			
ORDER MOD DATED:06/19/2012	Proposal Dated:06/19/2012	Order ID: 5TP57100252	
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2013	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT
T1001	Option Period One	\$15,346,357.10	\$0.00
TB001	Base Period	\$15,768,749.21	\$0.00
TT001	Transition Period	\$156,052.43	\$0.00
			NEW MOD AMOUNT
			\$15,346,357.10
			\$15,768,749.21
			\$156,052.43

The purpose of this modification is to contractually document the transition of services from Fairview Heights, IL to Wright Patterson AFB, OH. See attached continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$31,271,158.74	\$31,271,158.74	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 06/20/2012	16B. UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign)	16C. DATE SIGNED 06/20/2012

NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$32,365,649.30	\$32,365,649.30	\$0.00
Fee Amount	\$1,094,490.56	\$1,094,490.56	\$0.00
Cost To GSA:	\$31,271,158.74	\$31,271,158.74	\$0.00
DUNS # 186576310			

Dates for Mod - 024	
	Prior Mod 023 Period of Performance
From:	03/01/2011 To: 03/31/2013
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2013
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 25
Date: 30 Jul 12

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to obligate incremental funds in support of the SAF labor effort for option period one services.
2. The below funds will be applied to incrementally fund the first option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)

Air Force	Projected Cost	Funded	Changed	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SFAS (FIAR) Labor	\$10,500,000.00	\$5,000,154.59	\$886,874.40	\$5,887,028.99
Unallocated labor funding	\$7,769,532.40	\$8,280,466.59	\$0.00	\$8,280,466.59
Air Force Labor Subtotal	\$18,269,532.40	\$387,156.87	\$886,874.40	\$14,167,495.58
DFAS	Projected Cost	Funded	Changed	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 25
 Date: 30 Jul 12

(b) (4)				
DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$886,874.40	\$15,686,328.78
TRAVEL	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$112,600.00	\$31,000.00	\$143,600.00
Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$546,902.72	\$31,000.00	\$577,902.72
Option 1 Grand Total	\$21,059,365.60	\$2,452,892.79	\$917,874.40	\$16,264,231.50

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 025	3.EFFECTIVE DATE 07/30/2012	4.REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/20/2012 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental funding clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:07/27/2012	Proposal Dated:07/27/2012	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2013	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$15,346,357.10	\$917,874.40	\$16,264,231.50
TB001	Base Period	\$15,768,749.21	\$0.00	\$15,768,749.21
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of the modification is to obligate incremental funds in support of the SAF labor effort for option period one services. See continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$31,271,158.74	\$32,189,033.14	\$917,874.40
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 07/30/2012
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$32,365,649.30	\$33,315,649.30	\$950,000.00
Fee Amount	\$1,094,490.56	\$1,126,616.16	\$32,125.60
Cost To GSA:	\$31,271,158.74	\$32,189,033.14	\$917,874.40
DUNS # 186576310			

Dates for Mod - 025	
	Prior Mod 024 Period of Performance
From:	03/01/2011 To: 03/31/2013
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2013
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 26
 Date: 24 Sep 12

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to fiscally reconcile and realign funds to the option period from the base period. A portion of the reconciled funds will be returned to the client agency.
2. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

BASE PERIOD (1 April 2011 through 31 March 2012)

Air Force	Projected Cost	Funded	Change	Revised
Project Advisor (SME)	\$377,297.20	\$0.00	\$0.00	\$0.00
Senior Partner	\$0.00	\$0.00	\$0.00	\$0.00
Principal	\$1,298,478.40	\$0.00	\$0.00	\$0.00
Senior Management Analyst	\$791,066.40	\$0.00	\$0.00	\$0.00
Senior Manager	\$882,923.20	\$0.00	\$0.00	\$0.00
Manager	\$551,817.60	\$0.00	\$0.00	\$0.00
Database Administrator	\$302,943.20	\$0.00	\$0.00	\$0.00
Oracle Consultant	\$1,751,032.00	\$0.00	\$0.00	\$0.00
Senior Systems Analyst	\$240,997.20	\$0.00	\$0.00	\$0.00
Systems Analyst	\$810,731.20	\$0.00	\$0.00	\$0.00
Senior Systems Programmer	\$0.00	\$0.00	\$0.00	\$0.00
IT Specialist	\$0.00	\$0.00	\$0.00	\$0.00
Supervisory Senior	\$259,722.00	\$0.00	\$0.00	\$0.00
Senior Financial Analyst	\$0.00	\$0.00	\$0.00	\$0.00
Financial Analyst	\$0.00	\$0.00	\$0.00	\$0.00
Senior	\$0.00	\$0.00	\$0.00	\$0.00
Staff Accountant II	\$0.00	\$0.00	\$0.00	\$0.00
Staff Accountant	\$0.00	\$0.00	\$0.00	\$0.00
Technical Writer	\$51,888.00	\$0.00	\$0.00	\$0.00
DEAMS SME Level I (OM)	\$0.00	\$0.00	\$0.00	\$0.00
DEAMS SME Level II (OM)	\$0.00	\$0.00	\$0.00	\$0.00
DEAMS SME Level III (OM)	\$0.00	\$0.00	\$0.00	\$0.00
DEAMS SME Level IV (OM)	\$0.00	\$0.00	\$0.00	\$0.00
SAF (FIAR) Labor	\$3,500,000.00	\$4,915,217.39	(\$50,296.24)	\$4,864,921.15
Unallocated labor funding	\$7,318,896.40	\$8,600,780.30	(\$141,140.18)	\$8,459,640.12
TRANSCOM	\$0.00	\$137,698.68	(\$16,158.80)	\$121,539.88
Air Force Labor Subtotal	\$10,818,896.40	\$13,653,696.37	(\$207,595.22)	\$13,446,101.15

DFAS	Projected Cost	Funded	Change	Revised
Project Advisor	\$0.00	\$0.00	\$0.00	\$0.00
Senior Manager	\$220,730.80	\$0.00	\$0.00	\$0.00
Manager	\$367,878.40	\$0.00	\$0.00	\$0.00

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 26
Date: 24 Sep 12

Senior Systems Analyst	\$481,994.40	\$0.00	\$0.00	\$0.00
Senior Financial Analyst	\$259,684.40	\$0.00	\$0.00	\$0.00
Financial Analyst	\$144,290.00	\$0.00	\$0.00	\$0.00
Unallocated labor funding	\$1,474,578.00	\$1,474,578.00	(\$58,030.18)	\$1,416,547.82
DFAS Labor Subtotal	\$1,474,578.00	\$1,474,578.00	(\$58,030.18)	\$1,416,547.82
Labor Subtotal	\$12,293,474.40	\$15,128,274.37	(\$265,625.40)	\$14,862,648.97
TRAVEL	Projected Cost	Funded	Change	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$156,119.11	(\$14,127.38)	\$141,991.73
Non-directed AF Travel	\$234,000.00	\$419,355.73	\$23,548.80	\$442,904.53
Government Directed DFAS Travel	\$50,000.00	\$50,000.00	(\$48,164.99)	\$1,835.01
Non-directed DFAS Travel	\$15,000.00	\$15,000.00	(\$15,000.00)	\$0.00
Transcom Directed Travel	\$0.00	\$0.00	\$6,657.42	\$6,657.42
Travel Subtotal	\$1,299,000.00	\$640,474.84	(\$47,086.15)	\$593,388.69
Base Grand Total	\$13,592,474.40	\$15,768,749.21	(\$312,711.55)	\$15,456,037.66

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)

Air Force	Projected Cost	Funded	Changed	Revised
Project Advisor (SME)	\$388,614.80	\$0.00	\$0.00	\$0.00
Senior Partner	\$0.00	\$0.00	\$0.00	\$0.00
Principal	\$1,003,074.00	\$0.00	\$0.00	\$0.00
Senior Management Analyst	\$814,810.80	\$0.00	\$0.00	\$0.00
Senior Manager	\$909,393.60	\$0.00	\$0.00	\$0.00
Manager	\$568,399.20	\$0.00	\$0.00	\$0.00
Database Administrator	\$312,023.60	\$0.00	\$0.00	\$0.00
Oracle Consultant	\$1,803,578.00	\$0.00	\$0.00	\$0.00
Senior Systems Analyst	\$248,235.20	\$0.00	\$0.00	\$0.00
Systems Analyst	\$1,043,776.00	\$0.00	\$0.00	\$0.00
Senior Systems Programmer	\$0.00	\$0.00	\$0.00	\$0.00
IT Specialist	\$0.00	\$0.00	\$0.00	\$0.00
Supervisory Senior	\$624,178.80	\$0.00	\$0.00	\$0.00
Senior Financial Analyst	\$0.00	\$0.00	\$0.00	\$0.00
Financial Analyst	\$0.00	\$0.00	\$0.00	\$0.00
Senior	\$0.00	\$0.00	\$0.00	\$0.00
Staff Accountant II	\$0.00	\$0.00	\$0.00	\$0.00
Staff Accountant	\$0.00	\$0.00	\$0.00	\$0.00
Technical Writer	\$53,448.40	\$0.00	\$0.00	\$0.00
DEAMS SME Level I (OM)	\$0.00	\$0.00	\$0.00	\$0.00

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 26
Date: 24 Sep 12

DEAMS SME Level II (OM)	\$0.00	\$0.00	\$0.00	\$0.00
DEAMS SME Level III (OM)	\$0.00	\$0.00	\$0.00	\$0.00
DEAMS SME Level IV (OM)	\$0.00	\$0.00	\$0.00	\$0.00
SAF (FIAR) Labor	\$10,500,000.00	\$5,887,028.99	\$0.00	\$5,887,028.99
Unallocated labor funding	\$7,769,532.40	\$8,280,466.59	\$128,088.79	\$8,408,555.38
<i>Air Force Labor Subtotal</i>	<i>\$18,269,532.40</i>	<i>\$387,156.87</i>	<i>\$128,088.79</i>	<i>\$14,295,584.37</i>

DFAS	Projected Cost	Funded	Changed	Revised
Project Advisor	\$0.00	\$0.00	\$0.00	\$0.00
Senior Manager	\$227,348.40	\$0.00	\$0.00	\$0.00
Manager	\$378,932.80	\$0.00	\$0.00	\$0.00
Senior Systems Analyst	\$496,470.40	\$0.00	\$0.00	\$0.00
Senior Financial Analyst	\$267,467.60	\$0.00	\$0.00	\$0.00
Financial Analyst	\$148,614.00	\$0.00	\$0.00	\$0.00
<i>DFAS Labor Subtotal</i>	<i>\$1,518,833.20</i>	<i>\$1,518,833.20</i>	<i>\$0.00</i>	<i>\$1,518,833.20</i>

Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$128,088.79	\$15,814,417.57
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TRAVEL	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$143,600.00	\$863.35	\$144,463.35
Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00

Travel Subtotal	\$1,271,000.00	\$577,902.72	\$863.35	\$578,766.07
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Option 1 Grand Total	\$21,059,365.60	\$2,483,892.79	\$128,952.14	\$16,393,183.64
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3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 026		3. EFFECTIVE DATE 09/24/2012		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KARNET & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 07/30/2012 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Time and Materials clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/24/2012		Proposal Dated: 09/24/2012		Order ID: STP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$16,264,231.50	\$128,952.14	\$16,393,183.64
TB001	Base Period	\$15,768,749.21	-\$312,711.55	\$15,456,037.66
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of the modification is to fiscally reconcile and realign funds to the option period from the base period. See continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$32,189,033.14	\$32,005,273.73	(\$183,759.41)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign)	16C. DATE SIGNED 09/24/2012
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$33,315,649.30	\$33,125,458.35	(\$190,190.95)
Fee Amount	\$1,126,616.16	\$1,120,184.62	(\$6,431.54)
Cost To GSA:	\$32,189,033.14	\$32,005,273.73	(\$183,759.41)
DUNS # 186576310			

Dates for Mod - 026	
	Prior Mod 025 Period of Performance
From:	03/01/2011 To: 03/31/2013
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2013
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 27
Date: 03 Oct 12

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to correct an invoicing omission from the final base period invoice as well as incrementally fund AF performance for option period one.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the base period will be changed as follows:

BASE PERIOD (1 April 2011 through 31 March 2012)

Air Force	Projected Cost	Funded	Change	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
(b) (4)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SAF (FIAR) Labor	\$3,500,000.00	\$4,864,921.15	\$0.00	\$4,864,921.15
Unallocated labor funding	\$7,318,896.40	\$8,459,640.12	\$0.00	\$8,459,640.12
TRANSCOM	\$0.00	\$121,539.88	\$0.00	\$121,539.88
Air Force Labor Subtotal	\$10,818,896.40	\$13,446,101.15	\$0.00	\$13,446,101.15
DFAS	Projected Cost	Funded	Change	Revised
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 27
Date: 03 Oct 12

(b) (4)				
Unallocated labor funding	\$1,474,578.00	\$1,416,547.82	\$0.00	\$1,416,547.82
DFAS Labor Subtotal	\$1,474,578.00	\$1,416,547.82	\$0.00	\$1,416,547.82
Labor Subtotal	\$12,293,474.40	\$14,862,648.97	\$0.00	\$14,862,648.97
TRAVEL	Projected Cost	Funded	Change	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$141,991.73	\$1,691.62	\$143,683.35
Non-directed AF Travel	\$234,000.00	\$442,904.53	\$0.00	\$442,904.53
Government Directed DFAS Travel	\$50,000.00	\$1,835.01	\$0.00	\$1,835.01
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Transcom Directed Travel	\$0.00	\$6,657.42	\$0.00	\$6,657.42
Travel Subtotal	\$1,299,000.00	\$593,388.69	\$1,691.62	\$595,080.31
Base Grand Total	\$13,592,474.40	\$15,456,037.66	\$1,691.62	\$15,457,729.28

3. The time and material services, travel and growth services, authorized and funded in support of task performance for the first option period will be changed as follows. The amounts shown below include the realignment of the \$1,691.62 above.

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)[illegible]

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 27
Date: 03 Oct 12

<div>(b) (4)</div>				
SAF (FIAR) Labor	\$10,500,000.00	\$5,887,028.99	\$0.00	\$5,887,028.99
Unallocated labor funding	\$7,769,532.40	\$8,408,555.38	\$247,911.63	\$8,656,467.01
Air Force Labor Subtotal	\$18,269,532.40	\$387,156.87	\$247,911.63	\$14,543,496.00
DFAS	Projected Cost	Funded	Changed	Revised
<div>(b) (4)</div>				
DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$247,911.63	\$16,062,329.20
TRAVEL	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$144,463.35	\$63,308.37	\$207,771.72
Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$578,766.07	\$63,308.37	\$642,074.44
Option 1 Grand Total	\$21,059,365.60	\$2,484,756.14	\$311,220.00	\$16,704,403.64

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 027	3.EFFECTIVE DATE 10/03/2012	4.REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) RENNETT & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/24/2012 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/03/2012	Proposal Dated: 10/03/2012	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2013	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$16,393,183.64	\$311,220.00	\$16,704,403.64
TB001	Base Period	\$15,456,037.66	\$1,691.62	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of the modification is to correct an invoicing omission from the final base period invoice as well as incrementally fund AF performance for option period one. See attached continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$32,005,273.73	\$32,318,185.35	\$312,911.62

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 10/03/2012
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$33,125,458.35	\$33,449,321.88	\$323,863.53
Fee Amount	\$1,120,184.62	\$1,131,136.53	\$10,951.91
Cost To GSA:	\$32,005,273.73	\$32,318,185.35	\$312,911.62
DUNS # 186576310			

Dates for Mod - 027	
	Prior Mod 026 Period of Performance
From:	03/01/2011 To: 03/31/2013
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2013
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 28
 Date: 16 Nov 12

(b) (4)				
DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$872,800.89	\$16,935,130.09
TRAVEL	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$207,771.72	\$17,000.00	\$224,771.72
Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$642,074.44	\$17,000.00	\$659,074.44
Option 1 Grand Total	\$21,059,365.60	\$2,548,064.51	\$889,800.89	\$17,594,204.53

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1 PAGE(S)

2. AMENDMENT/MODIFICATION NO.
STP57100252 / A O 0283. EFFECTIVE DATE
11/16/20124. REQUISITION/PURCHASE REQ. NO.
A22122665

5. PROJECT NO. (if applicable)

6. ISSUED BY
GSA Region 5
Jennifer Gherardini
1710 Corporate Crossing Suite#3
OFallon, IL 62269
United States
(618) 622-5808

7. ADMINISTERED BY (If other than Item 6)
Jennifer Gherardini (618) 622-5808

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(b) (4)
KARNET & COMPANY P.C.
1701 DUKE ST STE 500
ALEXANDRIA, VA 223143415
United States
(703) 931-5600

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0092J / GST0511BM0042

TYPE OF MODIFICATION:

A. Amount Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)

10/03/2012 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

299X.A05VR112.F6.25.C01.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ **OTHER (Specify type of modification and authority)**
Unilateral IAW GSA Incremental Funding Clause

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED: 11/15/2012

Proposal Dated: 11/15/2012

Order ID: STP57100252

PERFORMANCE PERIOD FROM:
03/01/2011PERFORMANCE PERIOD TO:
03/31/2013

Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$16,704,403.64	\$889,800.89	\$17,594,204.53
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of the modification is to incrementally fund AF performance for option period one.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$32,318,185.35	\$33,207,986.24	\$889,800.89

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign)	16C. DATE SIGNED 11/16/2012
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$33,449,321.88	\$34,370,265.80	\$920,943.92
Fee Amount	\$1,131,136.53	\$1,162,279.56	\$31,143.03
Cost To GSA:	\$32,318,185.35	\$33,207,986.24	\$889,800.89
DUNS # 186576310			

Dates for Mod - 028	
	Prior Mod 027 Period of Performance
From:	03/01/2011 To: 03/31/2013
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2013
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 29
 Date: 22 Jan 13

(b) (4)				
DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$3,985,075.74	\$20,920,205.83
TRAVEL	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$224,771.72	\$15,000.00	\$239,771.72
Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$659,074.44	\$15,000.00	\$674,074.44
Option 1 Grand Total	\$21,059,365.60	\$2,565,064.51	\$4,000,075.74	\$21,594,280.27

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 029	3. EFFECTIVE DATE 01/22/2013	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) REARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 11/16/2012 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER DATED: 01/18/2013	Proposal Dated: 01/18/2013	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2013	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$17,594,204.53	\$4,000,075.74	\$21,594,280.27
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of the modification is to incrementally fund AF performance for option period one. See continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$33,207,986.24	\$37,208,061.98	\$4,000,075.74
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 01/22/2013
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$34,370,265.80	\$38,510,344.19	\$4,140,078.39
Fee Amount	\$1,162,279.56	\$1,302,282.21	\$140,002.65
Cost To GSA:	\$33,207,986.24	\$37,208,061.98	\$4,000,075.74
DUNS # 186576310			

Dates for Mod - 029	
	<i>Prior Mod 028 Period of Performance</i>
From:	03/01/2011 To: 03/31/2013
	<i>Vendor Invoiced For Period Of Performance</i>
From:	03/01/2011 To: 03/31/2011
	<i>New Period of Performance</i>
From:	03/01/2011 To: 03/31/2013
Date:	<i>Desired Delivery Date:</i>

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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 30
Date: 25 Mar 13

DFAS	Projected Cost	Funded	Changed	Revised
(b) (4)				
DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$20,920,205.83	(\$2,180,392.57)	\$18,739,813.26
TRAVEL	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$239,771.72	\$0.00	\$239,771.72
Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$674,074.44	\$0.00	\$674,074.44
Option 1 Grand Total	\$21,059,365.60	\$21,594,280.27	(\$2,180,392.57)	\$19,413,887.70

4. Option period two is hereby exercised and the below funds will be applied to incrementally fund the second option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

[illegible]

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 30
 Date: 25 Mar 13

[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
(b) (4)	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
Unallocated labor funding		\$2,889,446.30
Air Force Labor Subtotal		\$2,889,446.30
DFAS	Rate	Funded
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
(b) (4)	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
DFAS Labor Subtotal		\$0.00
Labor Subtotal		\$2,889,446.30
TRAVEL	Projected	Funded
Government Directed Air Force Travel		\$0.00
Government Directed DFAS Travel		\$0.00
Travel Subtotal		\$0.00
Option 2 Grand Total		\$2,889,446.30

5. The Performance Work Statement (PWS) has been updated. The revised PWS dated 22 Mar 13 shall be incorporated via the modification and the current version dated 19 Jun 12 shall be deleted in its entirety. The updated PWS is attached. The contractor submitted option period #2 staffing plan is also hereby accepted and is attached.

6. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 030	3. EFFECTIVE DATE 03/25/2013	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 01/22/2013 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW FAR 52.217-9, bilateral due to PWS revisions				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/22/2013	Proposal Dated: 03/22/2013	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2014	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$21,594,280.27	-\$2,180,392.57	\$19,413,887.70
T2001	Option Period Two	\$0.00	\$2,889,446.30	\$2,889,446.30
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28

TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
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The purpose of this modification is to exercise and incrementally fund AF performance for the second option period, April 1, 2013 through March 31, 2014, as well as realign funds from option period one to option period two and to incorporate a revised PWS. See continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$37,208,061.98	\$37,917,115.71	\$709,053.73

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Erika Steininger		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 03/28/2013	16B. UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign)	16C. DATE SIGNED 03/28/2013

NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$38,510,344.19	\$39,244,214.80	\$733,870.61
Fee Amount	\$1,302,282.21	\$1,327,099.09	\$24,816.88
Cost To GSA:	\$37,208,061.98	\$37,917,115.71	\$709,053.73
DUNS # 186576310			

Dates for Mod - 030	
	Prior Mod 029 Period of Performance
From:	03/01/2011 To: 03/31/2013
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2014
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 31
Date: 08 May 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to incrementally fund AF performance for option period two.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

[illegible]

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 31
 Date: 08 May 13

(b) (4)			
DFAS Labor Subtotal	\$0.00	\$0.00	\$0.00
Labor Subtotal	\$2,889,446.30	\$532,465.70	\$3,421,912.00
TRAVEL	Funded	Changed	Revised
Government Directed Air Force Travel	\$0.00	\$48,794.20	\$48,794.20
Government Directed DFAS Travel	\$0.00		\$0.00
Travel Subtotal	\$0.00	\$48,794.20	\$48,794.20
Option 2 Grand Total	\$2,889,446.30	\$581,259.90	\$3,470,706.20

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 031	3. EFFECTIVE DATE 05/08/2013	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/28/2013 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW INCREMENTAL FUNDING & TIME AND MATERIAL/LABOR HOURS clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/07/2013	Proposal Dated: 05/07/2013	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2014	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$19,413,887.70	\$0.00	\$19,413,887.70
T2001	Option Period Two	\$2,889,446.30	\$581,259.90	\$3,470,706.20
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28

TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
The purpose of the modification is to incrementally fund AF performance for option period two. See continuation page for details.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$37,917,115.71	\$38,498,375.61	\$581,259.90	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Jennifer Gherardini (618) 622-5808		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 05/08/2013	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$39,244,214.80	\$39,845,818.80	\$601,604.00
Fee Amount	\$1,327,099.09	\$1,347,443.19	\$20,344.10
Cost To GSA:	\$37,917,115.71	\$38,498,375.61	\$581,259.90
DUNS # 186576310			

Dates for Mod - 031	
	Prior Mod 030 Period of Performance
From:	03/01/2011 To: 03/31/2014
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2014
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 32
 Date: 13 June 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management, Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to incrementally fund AF performance for option period two.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$3,421,912.00	\$1,911,111.11	\$5,333,023.11
<i>Air Force Labor Subtotal</i>	<i>\$3,421,912.00</i>	<i>\$1,911,111.11</i>	<i>\$5,333,023.11</i>
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$1,722,145.70	\$1,722,145.70
<i>DFAS Labor Subtotal</i>	<i>\$0.00</i>	<i>\$1,722,145.70</i>	<i>\$1,722,145.70</i>
Labor Subtotal	\$3,421,912.00	\$3,633,256.81	\$7,055,168.81
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$48,794.20	106,990.11	\$155,784.31
Government Directed DFAS Travel	\$0.00	30,000.00	\$30,000.00
Travel Subtotal	\$48,794.20	\$136,990.11	\$185,784.31
Option 2 Grand Total	\$3,470,706.20	\$3,770,246.92	\$7,240,953.12

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 032		3. EFFECTIVE DATE 06/13/2013		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 05/08/2013 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral, GSA Incremental Funding clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/13/2013		Proposal Dated: 06/13/2013		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$19,413,887.70	\$0.00	\$19,413,887.70
T2001	Option Period Two	\$3,470,706.20	\$3,770,246.92	\$7,240,953.12
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28

TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
The purpose of the modification is to incrementally fund AF performance for option period two. See continuation page for details.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$38,498,375.61	\$42,268,622.53	\$3,770,246.92	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 06/13/2013	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$39,845,818.80	\$43,748,024.36	\$3,902,205.56
Fee Amount	\$1,347,443.19	\$1,479,401.83	\$131,958.64
Cost To GSA:	\$38,498,375.61	\$42,268,622.53	\$3,770,246.92
DUNS # 186576310			

Dates for Mod - 032	
	<i>Prior Mod 031 Period of Performance</i>
From:	03/01/2011 To: 03/31/2014
	<i>Vendor Invoiced For Period Of Performance</i>
From:	03/01/2011 To: 03/31/2011
	<i>New Period of Performance</i>
From:	03/01/2011 To: 03/31/2014
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 33
 Date: 18 Jun 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to fiscally reconcile and realign funds to option period two from option period one. A portion of the reconciled funds will be returned to the client agency.
2. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)			
	Funded	Changed	Revised
Air Force			
SAF (FIAR) Labor	\$5,887,028.99	(\$26,816.94)	\$5,860,212.05
Unallocated labor funding	\$11,333,951.07	(\$929,295.18)	\$10,404,655.89
Air Force Labor Subtotal	\$387,156.87	(\$956,112.12)	\$16,264,867.94
DFAS	Funded	Changed	Revised
DFAS Labor Subtotal	\$1,518,833.20	(\$196,866.43)	\$1,321,966.77
Labor Subtotal	\$1,905,990.07	(\$1,152,978.55)	\$17,586,834.71
TRAVEL	Funded	Changed	Revised
Government Directed Air Force Travel	\$239,771.72	\$154,733.32	\$394,505.04
Non-directed AF Travel	\$369,302.72	(\$299,025.61)	\$70,277.11
Government Directed DFAS Travel	\$65,000.00	(\$56,370.14)	\$8,629.86
Non-directed DFAS Travel	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$674,074.44	(\$200,662.43)	\$473,412.01
Option 1 Grand Total	\$2,580,064.51	(\$1,353,640.98)	\$18,060,246.72

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)			
	Currently Funded	Change	Revised Funding
Air Force			
Unallocated labor funding	\$5,333,023.11	\$1,072,605.31	\$6,405,628.42
Air Force Labor Subtotal	\$5,333,023.11	\$1,072,605.31	\$6,405,628.42
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,722,145.70	\$0.00	\$1,722,145.70
DFAS Labor Subtotal	\$0.00	\$0.00	\$1,722,145.70
Labor Subtotal	\$5,333,023.11	\$1,072,605.31	\$8,127,774.12

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 33
 Date: 18 Jun 13

TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$155,784.31	0.00	\$155,784.31
Government Directed DFAS Travel	\$30,000.00	0.00	\$30,000.00
Travel Subtotal	\$185,784.31	\$0.00	\$185,784.31
Option 2 Grand Total	\$5,518,807.42	\$1,072,605.31	\$8,313,558.43

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 033		3. EFFECTIVE DATE 06/19/2013		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 06/13/2013 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral, IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/17/2013		Proposal Dated: 06/17/2013		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$19,413,887.70	-\$1,353,640.98	\$18,060,246.72
T2001	Option Period Two	\$7,240,953.12	\$1,072,605.31	\$8,313,558.43
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28

TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
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The purpose of the modification is to fiscally reconcile and realign funds to option period two from option period one. A portion of the reconciled funds will be returned to the client agency. See continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$42,268,622.53	\$41,987,586.86	(\$281,035.67)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 08/19/2013
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$43,748,024.36	\$43,457,152.47	(\$290,871.89)
Fee Amount	\$1,479,401.83	\$1,469,565.61	(\$9,836.22)
Cost To GSA:	\$42,268,622.53	\$41,987,586.86	(\$281,035.67)
DUNS # 186576310			

Dates for Mod - 033	
	Prior Mod 032 Period of Performance
From:	03/01/2011 To: 03/31/2014
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2014
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 34
 Date: 05 Sep 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to incrementally fund AF performance for option period two.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$6,405,628.42	\$738,660.87	\$7,144,289.29
<i>Air Force Labor Subtotal</i>	<i>\$6,405,628.42</i>	<i>\$738,660.87</i>	<i>\$7,144,289.29</i>
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,722,145.70	\$0.00	\$1,722,145.70
<i>DFAS Labor Subtotal</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,722,145.70</i>
Labor Subtotal	\$6,405,628.42	\$738,660.87	\$8,866,434.99
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$155,784.31	\$25,000.00	\$180,784.31
Government Directed DFAS Travel	\$30,000.00	0.00	\$30,000.00
Travel Subtotal	\$185,784.31	\$25,000.00	\$210,784.31
Option 2 Grand Total	\$6,591,412.73	\$763,660.87	\$9,077,219.30

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 034		3. EFFECTIVE DATE 09/05/2013		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 06/19/2013 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO., IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral, IAW GSA incremental funding clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/04/2013		Proposal Dated: 09/04/2013		Order ID: STP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$8,313,558.43	\$763,660.87	\$9,077,219.30
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28

TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
The purpose of the modification is to incrementally fund AF performance for option period two. See continuation page for details.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$41,987,586.86	\$42,751,247.73	\$763,660.87	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 09/05/2013	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$43,457,152.47	\$44,247,541.47	\$790,389.00
Fee Amount	\$1,469,565.61	\$1,496,293.74	\$26,728.13
Cost To GSA:	\$41,987,586.86	\$42,751,247.73	\$763,660.87
DUNS # 186576310			

Dates for Mod - 034	
	Prior Mod 033 Period of Performance
From:	03/01/2011 To: 03/31/2014
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2014
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 35
Date: 30 Oct 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to incrementally fund AF performance for option period two.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$7,144,289.29	\$2,827,386.48	\$9,971,675.77
<i>Air Force Labor Subtotal</i>	<i>\$7,144,289.29</i>	<i>\$2,827,386.48</i>	<i>\$9,971,675.77</i>
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,722,145.70	\$0.00	\$1,722,145.70
<i>DFAS Labor Subtotal</i>	<i>\$1,722,145.70</i>	<i>\$0.00</i>	<i>\$1,722,145.70</i>
Labor Subtotal	\$8,866,434.99	\$2,827,386.48	\$11,693,821.47
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$180,784.31	0.00	\$180,784.31
Government Directed DFAS Travel	\$30,000.00	0.00	\$30,000.00
Travel Subtotal	\$210,784.31	\$0.00	\$210,784.31
Option 2 Grand Total	\$9,077,219.30	\$2,827,386.48	\$11,904,605.78

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 035	3. EFFECTIVE DATE 10/30/2013	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 09/05/2013 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral, IAW GSA Incremental Funding clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/29/2013	Proposal Dated: 10/29/2013	Order ID: STP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2014	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$9,077,219.30	\$2,827,386.48	\$11,904,605.78
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28

TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
The purpose of the modification is to incrementally fund AF performance for option period two. See continuation page for details.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$42,751,247.73	\$45,578,634.21	\$2,827,386.48	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 10/30/2013	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$44,247,541.47	\$47,173,886.47	\$2,926,345.00
Fee Amount	\$1,496,293.74	\$1,595,252.26	\$98,958.52
Cost To GSA:	\$42,751,247.73	\$45,578,634.21	\$2,827,386.48
DUNS # 186576310			

Dates for Mod - 035	
	<i>Prior Mod 034 Period of Performance</i>
From:	03/01/2011 To: 03/31/2014
	<i>Vendor Invoiced For Period Of Performance</i>
From:	03/01/2011 To: 03/31/2011
	<i>New Period of Performance</i>
From:	03/01/2011 To: 03/31/2014
Date:	<i>Desired Delivery Date:</i>

Edit History

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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 36
Date: 13 Nov 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to incrementally fund AF performance for option period two.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$9,971,675.77	\$536,985.53	\$10,508,661.30
<i>Air Force Labor Subtotal</i>	<i>\$9,971,675.77</i>	<i>\$536,985.53</i>	<i>\$10,508,661.30</i>
DFAS	Revised Funding	Change	Revised Funding
Unallocated labor funding	\$1,722,145.70	\$0.00	\$1,722,145.70
<i>DFAS Labor Subtotal</i>	<i>\$1,722,145.70</i>	<i>\$0.00</i>	<i>\$1,722,145.70</i>
Labor Subtotal	\$11,693,821.47	\$536,985.53	\$12,230,807.00
TRAVEL	Revised Funding	Change	Revised Funding
Government Directed Air Force Travel	\$180,784.31	100,338.29	\$281,122.60
Government Directed DFAS Travel	\$30,000.00	0.00	\$30,000.00
Travel Subtotal	\$210,784.31	\$100,338.29	\$311,122.60
Option 2 Grand Total	\$11,904,605.78	\$637,323.82	\$12,541,929.60

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 036	3. EFFECTIVE DATE 11/13/2013	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
(b) (4) ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KELLEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 10/30/2013 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Language				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/13/2013	Proposal Dated: 11/13/2013	Order ID: STP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2014	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$11,904,605.78	\$637,323.82	\$12,541,929.60
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28

TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
The purpose of this modification is to provide incremental funding for the task order. See continuation page for details.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$45,578,634.21	\$46,215,958.03	\$637,323.82	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 11/13/2013	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$47,173,886.47	\$47,833,516.63	\$659,630.16
Fee Amount	\$1,595,252.26	\$1,617,558.60	\$22,306.34
Cost To GSA:	\$45,578,634.21	\$46,215,958.03	\$637,323.82
DUNS # 186576310			

Dates for Mod - 036	
	Prior Mod 035 Period of Performance
From:	03/01/2011 To: 03/31/2014
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2014
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 37
 Date: 08 Jan 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to incrementally fund AF performance for option period two.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$10,508,661.30	\$2,676,434.51	\$13,185,095.81
Air Force Labor Subtotal	\$10,508,661.30	\$2,676,434.51	\$13,185,095.81
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,722,145.70	\$0.00	\$1,722,145.70
DFAS Labor Subtotal	\$1,722,145.70	\$0.00	\$1,722,145.70
Labor Subtotal	\$12,230,807.00	\$2,676,434.51	\$14,907,241.51
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$281,122.60	\$141,600.00	\$422,722.60
Government Directed DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$311,122.60	\$141,600.00	\$452,722.60
Option 2 Grand Total	\$12,541,929.60	\$2,818,034.51	\$15,359,964.11

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 037	3. EFFECTIVE DATE 01/08/2014	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) RENNETT & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 11/13/2013 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
<p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.CO1.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral IAW GSA Incremental funding clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/02/2014		Proposal Dated: 01/02/2014		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$12,541,929.60	\$2,818,034.51	\$15,359,964.11
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28

TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
The purpose of the modification is to incrementally fund AF performance for option period two. See continuation page.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$46,215,958.03	\$49,033,992.54	\$2,818,034.51	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Jennifer Gherardini (618) 622-5808		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 01/08/2014	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$47,833,516.63	\$50,750,182.34	\$2,916,665.71
Fee Amount	\$1,617,558.60	\$1,716,189.80	\$98,631.20
Cost To GSA:	\$46,215,958.03	\$49,033,992.54	\$2,818,034.51
DUNS # 186576310			

Dates for Mod - 037	
	Prior Mod 036 Period of Performance
From:	03/01/2011 To: 03/31/2014
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2014
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 38
 Date: 24 Mar 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to incrementally fund AF performance for option period two.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$13,185,095.81	\$267,563.02	\$13,452,658.83
<i>Air Force Labor Subtotal</i>	<i>\$13,185,095.81</i>	<i>\$267,563.02</i>	<i>\$13,452,658.83</i>
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,722,145.70	\$0.00	\$1,722,145.70
<i>DFAS Labor Subtotal</i>	<i>\$1,722,145.70</i>	<i>\$0.00</i>	<i>\$1,722,145.70</i>
Labor Subtotal	\$14,907,241.51	\$267,563.02	\$15,174,804.53
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$422,722.60	\$50,566.98	\$473,289.58
Government Directed DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$452,722.60	\$50,566.98	\$503,289.58
Option 2 Grand Total	\$15,359,964.11	\$318,130.00	\$15,678,094.11

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 038		3. EFFECTIVE DATE 03/24/2014		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than item 6) Jennifer Gherardini (618) 622-5808		
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808				
(b) (4) ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RESERVED COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 01/08/2014 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
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12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
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<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral, IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/24/2014		Proposal Dated: 03/24/2014		Order ID: STP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 03/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,359,964.11	\$318,130.00	\$15,678,094.11
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28

TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
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The purpose of the modification is to incrementally fund AF performance for option period two. See continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$49,033,992.54	\$49,352,122.54	\$318,130.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 03/24/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$50,750,182.34	\$51,079,446.89	\$329,264.55
Fee Amount	\$1,716,189.80	\$1,727,324.35	\$11,134.55
Cost To GSA:	\$49,033,992.54	\$49,352,122.54	\$318,130.00
DUNS # 186576310			

Dates for Mod - 038	
	Prior Mod 037 Period of Performance
From:	03/01/2011 To: 03/31/2014
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2014
Date:	Desired Delivery Date:

Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 39
 Date: 26 Mar 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purposes of this modification are to exercise and incrementally fund AF performance for the third option period, April 1, 2014 through March 31, 2015, as well as incorporate a revised PWS.
2. The Period of Performance is changed to reflect a completion date of 31 March 2015, as a result of exercising the third option period.
3. Option period three is hereby exercised and the below funds will be applied to incrementally fund the third option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$1,391,025.38	\$1,391,025.38
Air Force Labor Subtotal	\$0.00	\$1,391,025.38	\$1,391,025.38
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
DFAS Labor Subtotal	\$0.00	\$0.00	\$0.00
Labor Subtotal	\$0.00	\$1,391,025.38	\$1,391,025.38
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
Government Directed DFAS Travel	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$0.00	\$0.00	\$0.00
Option 3 Grand Total	\$0.00	\$1,391,025.38	\$1,391,025.38

Note: It is anticipated that additional incremental funding will be made available within several days to support DFAS. A subsequent modification will be issued to obligate such funding due to time criticality associated with ensuring the option period is exercised and funded prior to the existing expiration date.

4. The Performance Work Statement (PWS) has been updated. The revised PWS dated 26 Mar 14 shall be incorporated via the modification and the current version dated 22 Mar 13 shall be deleted in its entirety. The updated PWS is attached.
5. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. STP57100252 / A O 039	3.EFFECTIVE DATE 03/26/2014	4.REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 03/24/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral IAW FAR 52.217-9, Option to Extend the Term of the Task Order				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:03/26/2014	Proposal Dated:03/26/2014	Order ID: STP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2015	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,678,094.11	\$0.00	\$15,678,094.11
T3001	Option Period Three	\$0.00	\$1,391,025.38	\$1,391,025.38

TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

1. The purposes of this modification are to exercise and incrementally fund AF performance for the third option period, April 1, 2014 through March 31, 2015, as well as incorporate a revised PWS.
2. The Period of Performance is changed to reflect a completion date of 31 March 2015, as a result of exercising the third option period.
3. See continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$49,352,122.54	\$50,743,147.92	\$1,391,025.38

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 03/26/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$51,079,446.89	\$52,519,158.16	\$1,439,711.27
Fee Amount	\$1,727,324.35	\$1,776,010.24	\$48,685.89
Cost To GSA:	\$49,352,122.54	\$50,743,147.92	\$1,391,025.38
DUNS # 186576310			

Dates for Mod - 039	
	Prior Mod 038 Period of Performance
From:	03/01/2011 To: 03/31/2014
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2015
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 40
Date: 27 Mar 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to incrementally fund DFAS performance for option period three.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the third option period will be changed as follows.

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,391,025.38	\$0.00	\$1,391,025.38
Air Force Labor Subtotal	\$1,391,025.38	\$0.00	\$1,391,025.38
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$2,017,766.40	\$2,017,766.40
DFAS Labor Subtotal	\$0.00	\$2,017,766.40	\$2,017,766.40
Labor Subtotal	\$1,391,025.38	\$2,017,766.40	\$3,408,791.78
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
Government Directed DFAS Travel	\$0.00	\$36,000.00	\$36,000.00
Travel Subtotal	\$0.00	\$36,000.00	\$36,000.00
Option 3 Grand Total	\$1,391,025.38	\$2,053,766.40	\$3,444,791.78

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1 PAGE(S)

2. AMENDMENT/MODIFICATION NO.
STP57100252 / A O 0403. EFFECTIVE DATE
03/27/20144. REQUISITION/PURCHASE REQ. NO.
A22122665

5. PROJECT NO. (if applicable)

6. ISSUED BY
GSA Region 5
Jennifer Gherardini
1710 Corporate Crossing Suite#3
OFallon, IL 62269
United States
(618) 622-58087. ADMINISTERED BY (If other than Item 6)
Jennifer Gherardini (618) 622-5808

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(b) (4)
RENNETT & COMPANY, P.C.
1701 DUKE ST STE 500
ALEXANDRIA, VA 22314-3492
United States
(703) 931-5600

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-23F-0092J / GST0511BM0042TYPE OF MODIFICATION:
A. Amount Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
03/26/2014 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
299X.A05VR112.F6.25.C01.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ **OTHER (Specify type of modification and authority)**
unilateral IAW GSA Incremental funding clause

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED: 03/27/2014
PERFORMANCE PERIOD FROM:
03/01/2011Proposal Dated: 03/27/2014
PERFORMANCE PERIOD TO:
03/31/2015Order ID: STP57100252
Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,678,094.11	\$0.00	\$15,678,094.11
T3001	Option Period Three	\$1,391,025.38	\$2,053,766.40	\$3,444,791.78

TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of the modification is to incrementally fund DFAS performance for option period three. See continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$50,743,147.92	\$52,796,914.32	\$2,053,766.40

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 03/27/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$52,519,158.16	\$54,644,806.38	\$2,125,648.22
Fee Amount	\$1,776,010.24	\$1,847,892.06	\$71,881.82
Cost To GSA:	\$50,743,147.92	\$52,796,914.32	\$2,053,766.40
DUNS # 186576310			

Dates for Mod - 040	
	Prior Mod 039 Period of Performance
From:	03/01/2011 To: 03/31/2015
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2015
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 41
 Date: 15 Apr 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to incrementally fund AF performance for option period three.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the third option period will be changed as follows.

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,391,025.38	\$13,851,960.75	\$15,242,986.13
<i>Air Force Labor Subtotal</i>	<i>\$1,391,025.38</i>	<i>\$13,851,960.75</i>	<i>\$15,242,986.13</i>
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$2,017,766.40	\$0.00	\$2,017,766.40
<i>DFAS Labor Subtotal</i>	<i>\$2,017,766.40</i>	<i>\$0.00</i>	<i>\$2,017,766.40</i>
Labor Subtotal	\$3,408,791.78	\$13,851,960.75	\$17,260,752.53
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$1,146,930.00	\$1,146,930.00
Government Directed DFAS Travel	\$36,000.00	\$0.00	\$36,000.00
Travel Subtotal	\$36,000.00	\$1,146,930.00	\$1,182,930.00
Option 3 Grand Total	\$3,444,791.78	\$14,998,890.75	\$18,443,682.53

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 041	3. EFFECTIVE DATE 04/15/2014	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 03/27/2014 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/11/2014	Proposal Dated: 04/11/2014	Order ID: STP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2015	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,678,094.11	\$0.00	\$15,678,094.11
T3001	Option Period Three	\$3,444,791.78	\$14,998,890.75	\$18,443,682.53

TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of the modification is to incrementally fund AF performance for option period three. See continuation page for details.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$52,796,914.32	\$67,795,805.07	\$14,998,890.75

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jennifer Gherardini
(618) 622-5808

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Jennifer Gherardini

16C. DATE SIGNED
04/15/2014

(Signature of person authorized to sign)

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$54,644,806.38	\$70,168,658.31	\$15,523,851.93
Fee Amount	\$1,847,892.06	\$2,372,853.24	\$524,961.18
Cost To GSA:	\$52,796,914.32	\$67,795,805.07	\$14,998,890.75
DUNS # 186576310			

Dates for Mod - 041

	Prior Mod 040 Period of Performance
From:	03/01/2011 To: 03/31/2015
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2015
Date:	Desired Delivery Date:

Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 42
 Date: 08 Sep 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to fiscally reconcile and realign funds to option period three from option period two. A portion of the reconciled funds will be returned to the client agency.
2. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$13,452,658.83	\$109,769.74	\$13,562,428.57
<i>Air Force Labor Subtotal</i>	<i>\$13,452,658.83</i>	<i>\$109,769.74</i>	<i>\$13,562,428.57</i>
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,722,145.70	(\$332,407.86)	\$1,389,737.84
<i>DFAS Labor Subtotal</i>	<i>\$1,722,145.70</i>	<i>(\$332,407.86)</i>	<i>\$1,389,737.84</i>
Labor Subtotal	\$15,174,804.53	(\$222,638.12)	\$14,952,166.41
TRAVEL	Currently Funded	Change	Revised Funding
Air Force Travel	\$473,289.58	(\$313,999.48)	\$159,290.10
DFAS Travel	\$30,000.00	(\$39,567.10)	(\$9,567.10)
Travel Subtotal	\$503,289.58	(\$353,566.58)	\$149,723.00
Option 2 Grand Total	\$15,678,094.11	(\$576,204.70)	\$15,101,889.41

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 42
 Date: 08 Sep 14

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$15,242,986.13	\$204,229.75	\$15,447,215.88
<i>Air Force Labor Subtotal</i>	<i>\$15,242,986.13</i>	<i>\$204,229.75</i>	<i>\$15,447,215.88</i>
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$2,017,766.40	\$0.00	\$2,017,766.40
<i>DFAS Labor Subtotal</i>	<i>\$2,017,766.40</i>	<i>\$0.00</i>	<i>\$2,017,766.40</i>
Labor Subtotal	\$17,260,752.53	\$204,229.75	\$17,464,982.28
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$1,146,930.00	\$0.00	\$1,146,930.00
Government Directed DFAS Travel	\$36,000.00	\$0.00	\$36,000.00
Travel Subtotal	\$1,182,930.00	\$0.00	\$1,182,930.00
Option 3 Grand Total	\$18,443,682.53	\$204,229.75	\$18,647,912.28

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 042	3. EFFECTIVE DATE 09/08/2014	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 04/15/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/20/2014	Proposal Dated: 08/20/2014	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2015	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,678,094.11	-\$576,204.70	\$15,101,889.41
T3001	Option Period Three	\$18,443,682.53	\$204,229.75	\$18,647,912.28

TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of the modification is to fiscally reconcile and realign funds to option period three from option period two. A portion of the reconciled funds will be returned to the client agency. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$67,795,805.07	\$67,423,830.12		(\$371,974.95)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Jennifer Gherardini (618) 622-5808		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		Jennifer Gherardini	09/08/2014	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$70,168,658.31	\$69,783,664.23	(\$384,994.08)
Fee Amount	\$2,372,853.24	\$2,359,834.11	(\$13,019.13)
Cost To GSA:	\$67,795,805.07	\$67,423,830.12	(\$371,974.95)
DUNS # 186576310			

Dates for Mod - 042	
	Prior Mod 041 Period of Performance
From:	03/01/2011 To: 03/31/2015
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2015
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 43
Date: 4 Dec 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to incrementally fund AF performance for option period three.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the third option period will be changed as follows.

Item	Prior to Mod. #43	Mod. #43 Action	After Mod. #43
AF Labor	\$15,447,215.88	\$3,632,756.68	\$19,079,972.56
DFAS Labor	\$2,017,766.40	\$0.00	\$2,017,766.40
SAF Labor	\$0.00	\$0.00	\$0.00
TRANSCOM Labor	\$0.00	\$0.00	\$0.00
AF Directed Travel	\$1,146,930.00	\$113,669.45	\$1,260,599.45
AF Non Directed Travel	\$0.00	\$0.00	\$0.00
DFAS Directed Travel	\$36,000.00	\$0.00	\$36,000.00
DFAS Non Directed Travel	\$0.00	\$0.00	\$0.00
SAF Directed Travel	\$0.00	\$0.00	\$0.00
SAF Non Directed Travel	\$0.00	\$0.00	\$0.00
TRANSCOM Directed Travel	\$0.00	\$0.00	\$0.00
TRANSCOM Non Directed Travel	\$0.00	\$0.00	\$0.00
Total	\$18,647,912.28	\$3,746,426.13	\$22,394,338.41

3. In addition to adding incremental funding, this modification will also revise the PWS as proposed in the following:



PWS - option #3 -
corrected revision dal

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 043	3. EFFECTIVE DATE 12/04/2014	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Tawanda L. Thomas (312) 886-3460		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) [REDACTED] COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 09/08/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/10/2014	Proposal Dated: 11/10/2014	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2015	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$18,647,912.28	\$3,746,426.13	\$22,394,338.41

TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$67,423,830.12	\$71,170,256.25	\$3,746,426.13

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tawanda L. Thomas (312) 886-3460	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 12/11/2014	16B. UNITED STATES OF AMERICA Tawanda L. Thomas	16C. DATE SIGNED 12/12/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$69,783,664.23	\$73,661,215.27	\$3,877,551.04
Fee Amount	\$2,359,834.11	\$2,490,959.02	\$131,124.91
Cost To GSA:	\$67,423,830.12	\$71,170,256.25	\$3,746,426.13
DUNS #			
186576310			

Dates for Mod - 043	
	Prior Mod 042 Period of Performance
From:	03/01/2011 To: 03/31/2015
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2015
Date:	Desired Delivery Date:

Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 44
 Date: 15 Jan 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to incrementally fund AF performance for option period three.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the third option period will be changed as follows.

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$19,079,972.56	\$641,868.76	\$19,721,841.32
<i>Air Force Labor Subtotal</i>	<i>\$19,079,972.56</i>	<i>\$641,868.76</i>	<i>\$19,721,841.32</i>
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$2,017,766.40	\$0.00	\$2,017,766.40
<i>DFAS Labor Subtotal</i>	<i>\$2,017,766.40</i>	<i>\$0.00</i>	<i>\$2,017,766.40</i>
Labor Subtotal	\$21,097,738.96	\$641,868.76	\$21,739,607.72
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$1,260,599.45	\$18,497.73	\$1,279,097.18
Government Directed DFAS Travel	\$36,000.00	\$0.00	\$36,000.00
Travel Subtotal	\$1,296,599.45	\$18,497.73	\$1,315,097.18
Option 3 Grand Total	\$22,394,338.41	\$660,366.49	\$23,054,704.90

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 044	3. EFFECTIVE DATE 01/15/2015	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) RENNETT & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/12/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral, IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/15/2015	Proposal Dated: 01/15/2015	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2015	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$22,394,338.41	\$660,366.49	\$23,054,704.90

TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of the modification is to incrementally fund AF performance for option period three. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$71,170,256.25	\$71,830,622.74	\$660,366.49

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 01/15/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$73,661,215.27	\$74,344,694.59	\$683,479.32
Fee Amount	\$2,490,959.02	\$2,514,071.85	\$23,112.83
Cost To GSA:	\$71,170,256.25	\$71,830,622.74	\$660,366.49
DUNS # 186576310			

Dates for Mod - 044	
	Prior Mod 043 Period of Performance
From:	03/01/2011 To: 03/31/2015
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2015
Date:	Desired Delivery Date:

Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 45
 Date: 04 Feb 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of the modification is to incrementally fund AF performance for option period three.
2. The time and material services, travel and growth services, authorized and funded in support of task performance for the third option period will be changed as follows.

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$19,721,841.32	\$950,776.01	\$20,672,617.33
<i>Air Force Labor Subtotal</i>	<i>\$19,721,841.32</i>	<i>\$950,776.01</i>	<i>\$20,672,617.33</i>
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$2,017,766.40	\$0.00	\$2,017,766.40
<i>DFAS Labor Subtotal</i>	<i>\$2,017,766.40</i>	<i>\$0.00</i>	<i>\$2,017,766.40</i>
Labor Subtotal	\$21,739,607.72	\$950,776.01	\$22,690,383.73
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$1,279,097.18	\$0.00	\$1,279,097.18
Government Directed DFAS Travel	\$36,000.00	\$0.00	\$36,000.00
Travel Subtotal	\$1,315,097.18	\$0.00	\$1,315,097.18
Option 3 Grand Total	\$23,054,704.90	\$950,776.01	\$24,005,480.91

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 045	3. EFFECTIVE DATE 02/04/2015	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
(b) (5), (b) (4) ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RENNETT & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 01/15/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/04/2015	Proposal Dated: 02/04/2015	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 03/31/2015	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$23,054,704.90	\$950,776.01	\$24,005,480.91

TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of the modification is to incrementally fund AF performance for option period three.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$71,830,622.74	\$72,781,398.75		\$950,776.01
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Jennifer Gherardini (618) 622-5808		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		Jennifer Gherardini	02/04/2015	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$74,344,694.59	\$75,328,747.76	\$984,053.17
Fee Amount	\$2,514,071.85	\$2,547,349.01	\$33,277.16
Cost To GSA:	\$71,830,622.74	\$72,781,398.75	\$950,776.01
DUNS # 186576310			

Dates for Mod - 045	
	Prior Mod 044 Period of Performance
From:	03/01/2011 To: 03/31/2015
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2015
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 46
 Date: 23 Mar 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purposes of this modification are to exercise and incrementally fund AF performance for the fourth option period, April 1, 2015 through February 29, 2016, as well as incorporate a revised PWS.
2. The Period of Performance is changed to reflect a completion date of February 29, 2016, as a result of exercising the fourth option period.
3. Option period four is hereby exercised and the below funds will be applied to incrementally fund the fourth option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$9,835,016.47	\$9,835,016.47
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$1,857,206.40	\$1,857,206.40
Labor Subtotal	\$0.00	\$11,692,222.87	\$11,692,222.87
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$1,360,832.56	\$1,360,832.56
Government Directed DFAS Travel	\$0.00	\$30,000.00	\$30,000.00
Travel Subtotal	\$0.00	\$1,390,832.56	\$1,390,832.56
Option 4 Grand Total	\$0.00	\$13,083,055.43	\$13,083,055.43

4. The revised PWS dated 14 Jan 15 shall be incorporated via the modification and the current version dated 10 Nov 14 shall be deleted in its entirety. The updated PWS is embedded below. Tracked changes versions are also included to clearly identify the changes. The updated PWS is attached.
5. Several rates for OY4 are hereby revised to ensure that OY4 pricing is less than or equal to current MAS pricing.

Labor Category	OY4 Proposed Rates	Schedule Rates	Discount	Revised OY4 rate

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 46
Date: 23 Mar 15

(b) (4)

6. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 046	3. EFFECTIVE DATE 03/23/2015	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 02/04/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Task Order				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/22/2015		Proposal Dated: 03/22/2015		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 02/29/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$24,005,480.91	\$0.00	\$24,005,480.91

T4001	Option Period Four	\$0.00	\$13,083,055.43	\$13,083,055.43
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

1. The purposes of this modification are to exercise and incrementally fund AF performance for the fourth option period, April 1, 2015 through February 29, 2016, as well as incorporate a revised PWS.

2. The Period of Performance is changed to reflect a completion date of February 29, 2016, as a result of exercising the fourth option period.

3. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$72,781,398.75	\$85,864,454.18	\$13,083,055.43

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign)	16C. DATE SIGNED 03/23/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$75,328,747.76	\$88,869,710.13	\$13,540,962.37
Fee Amount	\$2,547,349.01	\$3,005,255.95	\$457,906.94
Cost To GSA:	\$72,781,398.75	\$85,864,454.18	\$13,083,055.43
DUNS # 186576310			

Dates for Mod - 046	
	Prior Mod 045 Period of Performance
From:	03/01/2011 To: 03/31/2015
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 047	3. EFFECTIVE DATE 04/24/2015	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) REARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 03/23/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/24/2015		Proposal Dated: 04/24/2015		Order ID: STP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 02/29/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$24,005,480.91	\$0.00	\$24,005,480.91

T4001	Option Period Four	\$13,083,055.43	-\$761,457.85	\$12,321,597.58
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to deobligate excess travel funding from OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$85,864,454.18	\$85,102,996.33	(\$761,457.85)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 04/24/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$88,869,710.13	\$88,081,601.26	(\$788,108.87)
Fee Amount	\$3,005,255.95	\$2,978,604.93	(\$26,651.02)
Cost To GSA:	\$85,864,454.18	\$85,102,996.33	(\$761,457.85)
DUNS # 186576310			

Dates for Mod - 047	
	Prior Mod 046 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 48
Date: 14 May 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to formally revise the identification of the funding allotments, due to additional, more stringent financial expenditure and reconciliation requirements that have been levied upon the Air Force. As a result, the table below reflects all of the applicable funding actions, including providing additional incremental funding for OY4.

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$9,835,016.47	(\$9,835,016.47)	\$0.00
AF Functional Labor - 3600	\$0.00	\$8,800,281.93	\$8,800,281.93
AF Training Labor - 3600	\$0.00	\$1,034,734.54	\$1,034,734.54
AF Training Labor - 3400	\$0.00	\$2,189,562.34	\$2,189,562.34
AF Deployment Training Labor - 3400	\$0.00	\$3,214,152.25	\$3,214,152.25
AF Post Production Support Labor - 3400	\$0.00	\$1,968,944.77	\$1,968,944.77
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$11,692,222.87	\$7,372,659.36	\$19,064,882.23
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$599,374.71	(\$599,374.71)	\$0.00
AF Functional Travel - 3600	\$0.00	\$456,874.71	\$456,874.71
AF Training Travel - 3600	\$0.00	\$142,500.00	\$142,500.00
AF Training Travel - 3400	\$0.00	\$332,176.79	\$332,176.79
AF Deployment Training Travel - 3400	\$0.00	\$1,066,040.99	\$1,066,040.99
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$629,374.71	\$1,398,217.78	\$2,027,592.49
Option 4 Grand Total	\$12,321,597.58	\$8,770,877.14	\$21,092,474.72

2. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 048		3. EFFECTIVE DATE 05/14/2015		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) Kearney & Company, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 04/24/2015 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/06/2015		Proposal Dated: 05/06/2015		Order ID: STP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 02/29/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$24,005,480.91	\$0.00	\$24,005,480.91

T4001	Option Period Four	\$12,321,597.58	\$8,770,877.14	\$21,092,474.72
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to formally revise the identification of the funding allotments, due to additional, more stringent financial expenditure and reconciliation requirements that have been levied upon the Air Force. As a result, the attached table reflects all of the applicable funding actions, including providing additional incremental funding for OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$85,102,996.33	\$93,873,873.47	\$8,770,877.14

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign)	16C. DATE SIGNED 05/14/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$88,081,601.26	\$97,159,459.10	\$9,077,857.84
Fee Amount	\$2,978,604.93	\$3,285,585.63	\$306,980.70
Cost To GSA:	\$85,102,996.33	\$93,873,873.47	\$8,770,877.14
DUNS # 186576310			

Dates for Mod - 048	
	Prior Mod 047 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 49
 Date: 29 Jun 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incrementally fund OY4.

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$8,800,281.93	\$1,584,576.82	\$10,384,858.75
AF Training Labor - 3600	\$1,034,734.54	\$0.00	\$1,034,734.54
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$0.00	\$3,214,152.25
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$19,064,882.23	\$1,584,576.82	\$20,649,459.05
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	\$0.00	\$456,874.71
AF Training Travel - 3600	\$142,500.00	\$137,200.00	\$279,700.00
AF Training Travel - 3400	\$332,176.79	\$0.00	\$332,176.79
AF Deployment Training Travel - 3400	\$1,066,040.99	\$0.00	\$1,066,040.99
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$2,027,592.49	\$137,200.00	\$2,164,792.49
Option 4 Grand Total	\$12,321,597.58	\$1,721,776.82	\$22,814,251.54

2. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 049	3. EFFECTIVE DATE 06/29/2015	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (if other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 05/14/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/26/2015		Proposal Dated: 06/26/2015		Order ID: STP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 02/29/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$24,005,480.91	\$0.00	\$24,005,480.91

T4001	Option Period Four	\$21,092,474.72	\$1,721,776.82	\$22,814,251.54
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$93,873,873.47	\$95,595,650.29	\$1,721,776.82

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 06/29/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$97,159,459.10	\$98,941,498.10	\$1,782,039.00
Fee Amount	\$3,285,585.63	\$3,345,847.81	\$60,262.18
Cost To GSA:	\$93,873,873.47	\$95,595,650.29	\$1,721,776.82
DUNS # 186576310			

Dates for Mod - 049	
	Prior Mod 048 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 50
 Date: 28 Aug 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incrementally fund OY4. The client requested that the allotment for "AF AMC Labor" be created to ensure costs are tracked separately.

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$10,384,858.75	\$0.00	\$10,384,858.75
AF Training Labor - 3600	\$1,034,734.54	\$0.00	\$1,034,734.54
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$0.00	\$3,214,152.25
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
AF AMC Labor	\$0.00	\$144,885.75	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$20,649,459.05	\$144,885.75	\$20,794,344.80
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	\$0.00	\$456,874.71
AF Training Travel - 3600	\$279,700.00	\$0.00	\$279,700.00
AF Training Travel - 3400	\$332,176.79	\$0.00	\$332,176.79
AF Deployment Training Travel - 3400	\$1,066,040.99	\$0.00	\$1,066,040.99
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$2,027,592.49	\$0.00	\$2,164,792.49
Option 4 Grand Total	\$12,321,597.58	\$144,885.75	\$22,959,137.29

2. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 050	3.EFFECTIVE DATE 08/28/2015	4.REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 06/29/2015 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:08/28/2015		Proposal Dated:08/28/2015		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 02/29/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$24,005,480.91	\$0.00	\$24,005,480.91

T4001	Option Period Four	\$22,814,251.54	\$144,885.75	\$22,959,137.29
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$95,595,650.29	\$95,740,536.04	\$144,885.75

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5908	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 08/28/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$98,941,498.10	\$99,091,454.86	\$149,956.76
Fee Amount	\$3,345,847.81	\$3,350,918.82	\$5,071.01
Cost To GSA:	\$95,595,650.29	\$95,740,536.04	\$144,885.75
DUNS # 186576310			

Dates for Mod - 050

	Prior Mod 049 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 51
 Date: 01 Sep 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to reconcile funds from OY3. All option period #3 invoice processing actions are completed. The contractor has confirmed that there are no outstanding costs to be invoiced per (b) (6) e-mail dated 31 Aug 15 (embedded below).



KTR concur.pdf

2. The funding amounts for OY3 are changed as follows:

Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$20,672,617.33	(\$598,887.27)	\$20,073,730.06
Air Force Labor Subtotal	\$20,672,617.33	(\$598,887.27)	\$20,073,730.06
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$2,017,766.40	(\$120,899.93)	\$1,896,866.47
DFAS Labor Subtotal	\$2,017,766.40	(\$120,899.93)	\$1,896,866.47
Labor Subtotal	\$22,690,383.73	(\$719,787.20)	\$21,970,596.53
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$1,279,097.18	(\$198,362.71)	\$1,080,734.47
Government Directed DFAS Travel	\$36,000.00	(\$28,972.28)	\$7,027.72
Travel Subtotal	\$1,315,097.18	(\$227,334.99)	\$1,087,762.19
Option 3 Grand Total	\$24,005,480.91	(\$947,122.19)	\$23,058,358.72

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1 PAGE(S)

2. AMENDMENT/MODIFICATION NO.
5TP57100252 / A O 0513. EFFECTIVE DATE
09/01/20154. REQUISITION/PURCHASE REQ. NO.
A22122665

5. PROJECT NO. (if applicable)

6. ISSUED BY
GSA Region 05
Jennifer Gherardini
1710 Corporate Crossing Suite#3
OFallon, IL 62269-1111
United States
(618) 622-5808

7. ADMINISTERED BY (If other than Item 6)
Jennifer Gherardini (618) 622-5808

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(b) (4)
KARNET & COMPANY, P.C.
1701 DUKE ST STE 500
ALEXANDRIA, VA 22314-3492
United States
(703) 931-5600

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-23F-0092J / GST0511BM0042TYPE OF MODIFICATION:
A. Amount Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
08/28/2015 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
299X.A05VR112.F6.25.C01.H08..

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ OTHER (Specify type of modification and authority)

Unilateral IAW GSA Incremental Funding clause and contractor email dated 31 Aug 15

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED: 09/01/2015

Proposal Dated: 09/01/2015

Order ID: 5TP57100252

PERFORMANCE PERIOD FROM:
03/01/2011PERFORMANCE PERIOD TO:
02/29/2016

Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$24,005,480.91	-\$947,122.19	\$23,058,358.72

T4001	Option Period Four	\$22,959,137.29	\$0.00	\$22,959,137.29
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to reconcile funds from OY3. All option period #3 invoice processing actions are completed. The contractor has confirmed that there are no outstanding costs to be invoiced per (b) (6) e-mail dated 31 Aug 15. See continuation page for additional details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$95,740,536.04	\$94,793,413.85	(\$947,122.19)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 09/01/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$99,091,454.86	\$98,111,183.39	(\$980,271.47)
Fee Amount	\$3,350,918.82	\$3,317,769.54	(\$33,149.28)
Cost To GSA:	\$95,740,536.04	\$94,793,413.85	(\$947,122.19)
DUNS # 186576310			

Dates for Mod - 051	
	Prior Mod 050 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 52
 Date: 01 Sep 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incrementally fund OY4.
2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$10,384,858.75	\$797,249.99	\$11,182,108.74
AF Training Labor - 3600	\$1,034,734.54	\$0.00	\$1,034,734.54
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$0.00	\$3,214,152.25
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$20,794,344.80	\$797,249.99	\$21,591,594.79
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	\$0.00	\$456,874.71
AF Training Travel - 3600	\$279,700.00	\$0.00	\$279,700.00
AF Training Travel - 3400	\$332,176.79	\$0.00	\$332,176.79
AF Deployment Training Travel - 3400	\$1,066,040.99	\$0.00	\$1,066,040.99
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$2,164,792.49	\$0.00	\$2,164,792.49
Option 4 Grand Total	\$22,959,137.29	\$797,249.99	\$23,756,387.28

3. The proposed modification will also include the transfer of the residual base period ceiling to the option period #4 ceiling as required to support task performance. Such transfer will result in a net ceiling increase of -0-.

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 52
 Date: 01 Sep 15

Period	current ceiling values (incorporated via modification #21)	modification #52 proposed ceiling value changes	ceiling values after modification #52 issuance
transition	\$156,052.43	\$0.00	\$156,052.43
base	\$16,210,293.65	-\$107,432.55	\$16,102,861.10
option #1	\$23,481,559.46	\$0.00	\$23,481,559.46
option #2	\$25,948,546.29	\$0.00	\$25,948,546.29
option #3	\$29,082,020.66	\$0.00	\$29,082,020.66
option #4	\$23,648,954.73	\$107,432.55	\$23,756,387.28
total	\$118,527,427.22	\$0.00	\$156,052.43

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 052		3. EFFECTIVE DATE 09/01/2015		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6), (b) KEARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 09/01/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/01/2015		Quote Dated: 09/01/2015		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 02/29/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$23,058,358.72	\$0.00	\$23,058,358.72

T4001	Option Period Four	\$22,959,137.29	\$797,249.99	\$23,756,387.28
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$94,793,413.85	\$95,590,663.84	\$797,249.99

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign)	16C. DATE SIGNED 09/01/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$98,111,183.39	\$98,936,337.12	\$825,153.73
Fee Amount	\$3,317,769.54	\$3,345,673.28	\$27,903.74
Cost To GSA:	\$94,793,413.85	\$95,590,663.84	\$797,249.99
DUNS # 186576310			

Dates for Mod - 052	
	Prior Mod 051 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 53
 Date: 04 Dec 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incrementally fund OY4.
2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$11,182,108.74	\$405,444.74	\$11,587,553.48
AF Training Labor - 3600	\$1,034,734.54	\$0.00	\$1,034,734.54
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$0.00	\$3,214,152.25
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Revised Funding	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$21,591,594.79	\$405,444.74	\$21,997,039.53
TRAVEL	Revised Funding	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	\$0.00	\$456,874.71
AF Training Travel - 3600	\$279,700.00	\$0.00	\$279,700.00
AF Training Travel - 3400	\$332,176.79	\$0.00	\$332,176.79
AF Deployment Training Travel - 3400	\$1,066,040.99	\$0.00	\$1,066,040.99
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$2,164,792.49	\$0.00	\$2,164,792.49
Option 4 Grand Total	\$23,756,387.28	\$405,444.74	\$24,161,832.02

ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 53
 Date: 04 Dec 15

3. The proposed modification will also include the transfer of residual base period ceiling to the option period #4 ceiling as required to support task performance. Such transfer will result in a net ceiling increase of -0-.

Period	current ceiling values (incorporated via modification #52)	modification #53 proposed ceiling value changes	ceiling values after modification #53 issuance
transition	\$156,052.43	\$0.00	\$156,052.43
base	\$16,102,861.10	-\$405,444.74	\$15,697,416.36
option #1	\$23,481,559.46	\$0.00	\$23,481,559.46
option #2	\$25,948,546.29	\$0.00	\$25,948,546.29
option #3	\$29,082,020.66	\$0.00	\$29,082,020.66
option #4	\$23,756,387.28	\$405,444.74	\$24,161,832.02
total	\$156,052.43	\$0.00	\$118,527,427.22

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 053	3.EFFECTIVE DATE 12/04/2015	4.REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6), (b) (4) KEARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 09/01/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning <input type="checkbox"/> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:12/03/2015	Quote Dated:12/03/2015	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 02/29/2016	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$23,058,358.72	\$0.00	\$23,058,358.72

T4001	Option Period Four	\$23,756,387.28	\$405,444.74	\$24,161,832.02
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$95,590,663.84	\$95,996,108.58	\$405,444.74

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 12/04/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$98,936,337.12	\$99,355,972.43	\$419,635.31
Fee Amount	\$3,345,673.28	\$3,359,863.85	\$14,190.57
Cost To GSA:	\$95,590,663.84	\$95,996,108.58	\$405,444.74
DUNS # 186576310			

Dates for Mod - 053	
	Prior Mod 052 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 54
 Date: 16 Dec 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to deobligate funding from the task order and return to the client organization.
2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$11,587,553.48	(\$248,910.80)	\$11,338,642.68
AF Training Labor - 3600	\$1,034,734.54	\$0.00	\$1,034,734.54
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$0.00	\$3,214,152.25
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$21,997,039.53	(\$248,910.80)	\$21,748,128.73
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	\$0.00	\$456,874.71
AF Training Travel - 3600	\$279,700.00	(\$88,017.60)	\$191,682.40
AF Training Travel - 3400	\$332,176.79	\$0.00	\$332,176.79
AF Deployment Training Travel - 3400	\$1,066,040.99	\$0.00	\$1,066,040.99
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$2,164,792.49	(\$88,017.60)	\$2,076,774.89
Option 4 Grand Total	\$24,161,832.02	(\$336,928.40)	\$23,824,903.62

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 054	3. EFFECTIVE DATE 12/16/2015	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6), (b) KEARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 12/04/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/15/2015	Proposal Dated: 12/15/2015	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 02/29/2016	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$23,058,358.72	\$0.00	\$23,058,358.72

T4001	Option Period Four	\$24,161,832.02	-\$336,928.40	\$23,824,903.62
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to deobligate funding from the task order and return to the client organization. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$95,996,108.58	\$95,659,180.18	(\$336,928.40)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 12/16/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

NSN 7540-01-152-8070
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Prescribed by GSA FAR (48 CFR) 53.243

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$99,355,972.43	\$99,007,251.52	(\$348,720.91)
Fee Amount	\$3,359,863.85	\$3,348,071.34	(\$11,792.51)
Cost To GSA:	\$95,996,108.58	\$95,659,180.18	(\$336,928.40)
DUNS # 186576310			

Dates for Mod - 054	
	Prior Mod 053 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 55
 Date: 17 Dec 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to correct an error from modification 54.
2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$11,338,642.68	\$248,910.80	\$11,587,553.48
AF Training Labor - 3600	\$1,034,734.54	(\$248,910.80)	\$785,823.74
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$0.00	\$3,214,152.25
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$21,748,128.73	\$0.00	\$21,748,128.73
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	\$0.00	\$456,874.71
AF Training Travel - 3600	\$191,682.40	\$0.00	\$191,682.40
AF Training Travel - 3400	\$332,176.79	\$0.00	\$332,176.79
AF Deployment Training Travel - 3400	\$1,066,040.99	\$0.00	\$1,066,040.99
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$2,076,774.89	\$0.00	\$2,076,774.89
Option 4 Grand Total	\$23,824,903.62	\$0.00	\$23,824,903.62

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A A 055	3. EFFECTIVE DATE 12/17/2015	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6), (b) KEARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/16/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/16/2015	Proposal Dated: 12/16/2015	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 02/29/2016	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$23,058,358.72	\$0.00	\$23,058,358.72

T4001	Option Period Four	\$23,824,903.62	\$0.00	\$23,824,903.62
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to correct an error from modification 54. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$95,659,180.18	\$95,659,180.18	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 12/17/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

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▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$99,007,251.52	\$99,007,251.52	\$0.00
Fee Amount	\$3,348,071.34	\$3,348,071.34	\$0.00
Cost To GSA:	\$95,659,180.18	\$95,659,180.18	\$0.00
DUNS # 186576310			

Dates for Mod - 055	
	Prior Mod 054 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 56
 Date: 08 Jan 16

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incrementally fund OY4 and incorporate the attached SOFA clause for travel and performance in South Korea.
2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$11,587,553.48	\$1,173,348.06	\$12,760,901.54
AF Training Labor - 3600	\$785,823.74	\$0.00	\$785,823.74
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$514,125.77	\$3,728,278.02
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$21,748,128.73	\$1,687,473.83	\$23,435,602.56
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	(\$213,927.77)	\$242,946.94
AF Training Travel - 3600	\$191,682.40	\$0.00	\$191,682.40
AF Training Travel - 3400	\$332,176.79	\$0.00	\$332,176.79
AF Deployment Training Travel - 3400	\$1,066,040.99	(\$514,125.77)	\$551,915.22
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$2,076,774.89	(\$728,053.54)	\$1,348,721.35
Option 4 Grand Total	\$23,824,903.62	\$959,420.29	\$24,784,323.91

3. The proposed modification will also include the transfer of residual option period #1 ceiling to the option period #4 ceiling as required to support task performance. Such transfer will result in a net ceiling increase of -0-.

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 56
Date: 08 Jan 16

Period	current ceiling values (incorporated via modification #53)	modification #56 proposed ceiling value changes	ceiling values after modification #56 issuance
transition	\$156,052.43	\$0.00	\$156,052.43
base	\$15,697,416.36	\$0.00	\$15,697,416.36
option #1	\$23,481,559.46	-\$622,491.89	\$22,859,067.57
option #2	\$25,948,546.29	\$0.00	\$25,948,546.29
option #3	\$29,082,020.66	\$0.00	\$29,082,020.66
option #4	\$24,161,832.02	\$622,491.89	\$24,784,323.91
total	\$118,527,427.22	\$0.00	\$118,527,427.22

4. The client has identified the requirement for the contractor to travel to South Korea. Such travel duration is estimated to be for a period not to exceed 90 days. The United States Forces Korea Regulation 700-19 applies to the referenced travel requirement. As such, this modification hereby incorporates the applicable Status of Forces Agreement (SOFA) clause:

SOFA Contract Clause

INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause—

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

“Commander, United States Forces Korea” (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
Modification Number: 56
Date: 08 Jan 16

“Responsible Officer (RO)” means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15289, APO AP 96205-5289.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor’s direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all

ITSS Task Identification: 5TP57100252
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Task Order Number: GST0511BM0042
Modification Number: 56
Date: 08 Jan 16

Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

- (1) Completion or termination of the contract.
- (2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.
- (3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

ITSS Task Identification: 5TP57100252
MAS Contract Number: GS-23F-0092J
Task Order Number: GST0511BM0042
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(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver’s license or a valid international driver’s license to legally drive on Korean roads.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

ITSS Task Identification: 5TP57100252
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Task Order Number: GST0511BM0042
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(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

5. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A S 056		3. EFFECTIVE DATE 01/08/2016		4. REQUISITION/PURCHASE REQ. NO. A22122665
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
6. ISSUED BY GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/17/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c), Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/06/2016		Quote Dated: 01/06/2016		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 02/29/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$23,058,358.72	\$0.00	\$23,058,358.72

T4001	Option Period Four	\$23,824,903.62	\$959,420.29	\$24,784,323.91
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund OY4 and incorporate the attached SOFA clause for travel and performance in South Korea. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$95,659,180.18	\$96,618,600.47	\$959,420.29

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 01/08/2016	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 01/08/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$99,007,251.52	\$100,000,251.52	\$993,000.00
Fee Amount	\$3,348,071.34	\$3,381,651.05	\$33,579.71
Cost To GSA:	\$95,659,180.18	\$96,618,600.47	\$959,420.29
DUNS # 186576310			

Dates for Mod - 056	
	Prior Mod 055 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 57
 Date: 27 Jan 16

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incrementally fund OY3.
2. The funding amounts for OY3 are changed as follows:

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$20,073,730.06	\$0.00	\$20,073,730.06
<i>Air Force Labor Subtotal</i>	<i>\$20,073,730.06</i>	<i>\$0.00</i>	<i>\$20,073,730.06</i>
DFAS	Revised Funding	Change	Revised Funding
Unallocated labor funding	\$1,896,866.47	\$0.00	\$1,896,866.47
<i>DFAS Labor Subtotal</i>	<i>\$1,896,866.47</i>	<i>\$0.00</i>	<i>\$1,896,866.47</i>
Labor Subtotal	\$21,970,596.53	\$0.00	\$21,970,596.53
TRAVEL	Revised Funding	Change	Revised Funding
Government Directed Air Force Travel	\$1,080,734.47	\$9,906.77	\$1,090,641.24
Government Directed DFAS Travel	\$7,027.72	\$0.00	\$7,027.72
Travel Subtotal	\$1,087,762.19	\$9,906.77	\$1,097,668.96
Option 3 Grand Total	\$23,058,358.72	\$9,906.77	\$23,068,265.49

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 057	3. EFFECTIVE DATE 01/27/2016	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 01/08/2016 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/26/2016	Proposal Dated: 01/26/2016	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 02/29/2016	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$23,058,358.72	\$9,906.77	\$23,068,265.49

T4001	Option Period Four	\$24,784,323.91	\$0.00	\$24,784,323.91
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to provide funding for OY3. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$96,618,600.47	\$96,628,507.24	\$9,906.77

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 01/27/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$100,000,251.52	\$100,010,505.03	\$10,253.51
Fee Amount	\$3,381,651.05	\$3,381,997.79	\$346.74
Cost To GSA:	\$96,618,600.47	\$96,628,507.24	\$9,906.77
DUNS # 186576310			

Dates for Mod - 057	
	Prior Mod 056 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 58
 Date: 2 Feb 16

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System
 (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incrementally fund OY4.
2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$12,760,901.54	\$0.00	\$12,760,901.54
AF Training Labor - 3600	\$785,823.74	\$0.00	\$785,823.74
AF Training Labor - 3400	\$2,189,562.34	\$179,747.49	\$2,369,309.83
AF Deployment Training Labor - 3400	\$3,728,278.02	\$0.00	\$3,728,278.02
AF Post Production Support Labor - 3400	\$1,968,944.77	\$402,684.96	\$2,371,629.73
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$23,435,602.56	\$582,432.45	\$24,018,035.01
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$242,946.94	\$0.00	\$242,946.94
AF Training Travel - 3600	\$191,682.40	\$0.00	\$191,682.40
AF Training Travel - 3400	\$332,176.79	\$45,164.81	\$377,341.60
AF Deployment Training Travel - 3400	\$551,915.22	\$0.00	\$551,915.22
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$1,348,721.35	\$45,164.81	\$1,393,886.16
Option 4 Grand Total	\$24,784,323.91	\$627,597.26	\$25,411,921.17

3. The proposed modification will also include the transfer of residual option period #1 ceiling to the option period #4 ceiling as required to support task performance. Such transfer will result in a net ceiling increase of -0-.

Period	current ceiling values (incorporated via modification #56)	modification #58 proposed ceiling value changes	ceiling values after modification #58 issuance
transition	\$156,052.43	\$0.00	\$156,052.43
base	\$15,697,416.36	\$0.00	\$15,697,416.36
option #1	\$22,859,067.57	-\$627,597.26	\$22,231,470.31
option #2	\$25,948,546.29	\$0.00	\$25,948,546.29
option #3	\$29,082,020.66	\$0.00	\$29,082,020.66
option #4	\$24,784,323.91	\$627,597.26	\$25,411,921.17
total	\$118,527,427.22	\$0.00	\$118,527,427.22

4. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 058	3. EFFECTIVE DATE 02/02/2016	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) RESERVE & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 01/27/2016 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral per GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/29/2016	Quote Dated: 01/29/2016	Order ID: STP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 02/29/2016	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$23,068,265.49	\$0.00	\$23,068,265.49

T4001	Option Period Four	\$24,784,323.91	\$627,597.26	\$25,411,921.17
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$96,628,507.24	\$97,256,104.50	\$627,597.26

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign)	16C. DATE SIGNED 02/02/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$100,010,505.03	\$100,660,068.19	\$649,563.16
Fee Amount	\$3,381,997.79	\$3,403,963.69	\$21,965.90
Cost To GSA:	\$96,628,507.24	\$97,256,104.50	\$627,597.26
DUNS # 186576310			

Dates for Mod - 058	
	Prior Mod 057 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 59
 Date: 16 May 16

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System
 (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is deobligate funds from OY4.
2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$12,760,901.54	(\$300,000.00)	\$12,460,901.54
AF Training Labor - 3600	\$785,823.74	\$0.00	\$785,823.74
AF Training Labor - 3400	\$2,369,309.83	\$0.00	\$2,369,309.83
AF Deployment Training Labor - 3400	\$3,728,278.02	\$0.00	\$3,728,278.02
AF Post Production Support Labor - 3400	\$2,371,629.73	\$0.00	\$2,371,629.73
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$24,018,035.01	(\$300,000.00)	\$23,718,035.01
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$242,946.94	\$0.00	\$242,946.94
AF Training Travel - 3600	\$191,682.40	\$0.00	\$191,682.40
AF Training Travel - 3400	\$377,341.60	\$0.00	\$377,341.60
AF Deployment Training Travel - 3400	\$551,915.22	\$0.00	\$551,915.22
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$1,393,886.16	\$0.00	\$1,393,886.16
Option 4 Grand Total	\$25,411,921.17	(\$300,000.00)	\$25,111,921.17

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. STP57100252 / A O 059	3. EFFECTIVE DATE 05/16/2016	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) REARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
CODE		10B. DATED (SEE ITEM 11) 02/02/2016 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
<p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000,AA20,25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/16/2016		Proposal Dated: 05/16/2016		Order ID: STP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 02/29/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$23,068,265.49	\$0.00	\$23,068,265.49

T4001	Option Period Four	\$25,411,921.17	-\$300,000.00	\$25,111,921.17
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is deobligate funds from OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$97,256,104.50	\$96,956,104.50	(\$300,000.00)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign)	16C. DATE SIGNED 05/16/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$100,660,068.19	\$100,349,568.19	(\$310,500.00)
Fee Amount	\$3,403,963.69	\$3,393,463.69	(\$10,500.00)
Cost To GSA:	\$97,256,104.50	\$96,956,104.50	(\$300,000.00)
DUNS # 186576310			

Dates for Mod - 059	
	Prior Mod 058 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 60
 Date: 28 Jun 16

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System
 (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is deobligate funds from OY4.
2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$12,460,901.54	(\$10,285.73)	\$12,450,615.81
AF Training Labor - 3600	\$785,823.74	\$0.00	\$785,823.74
AF Training Labor - 3400	\$2,369,309.83	\$0.00	\$2,369,309.83
AF Deployment Training Labor - 3400	\$3,728,278.02	\$0.00	\$3,728,278.02
AF Post Production Support Labor - 3400	\$2,371,629.73	\$0.00	\$2,371,629.73
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$23,718,035.01	(\$10,285.73)	\$23,707,749.28
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$242,946.94	\$0.00	\$242,946.94
AF Training Travel - 3600	\$191,682.40	\$0.00	\$191,682.40
AF Training Travel - 3400	\$377,341.60	\$0.00	\$377,341.60
AF Deployment Training Travel - 3400	\$551,915.22	\$0.00	\$551,915.22
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$1,393,886.16	\$0.00	\$1,393,886.16
Option 4 Grand Total	\$25,111,921.17	(\$10,285.73)	\$25,101,635.44

3. All other terms and conditions remain the same.



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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 060	3.EFFECTIVE DATE 06/28/2016	4.REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 05/16/2016 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:06/28/2016	Proposal Dated:06/28/2016	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 02/29/2016	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$23,068,265.49	\$0.00	\$23,068,265.49

T4001	Option Period Four	\$25,111,921.17	-\$10,285.73	\$25,101,635.44
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to deobligate funding from OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$96,956,104.50	\$96,945,818.77	(\$10,285.73)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 06/28/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$100,349,568.19	\$100,338,922.46	(\$10,645.73)
Fee Amount	\$3,393,463.69	\$3,393,103.69	(\$360.00)
Cost To GSA:	\$96,956,104.50	\$96,945,818.77	(\$10,285.73)
DUNS # 186576310			

Dates for Mod - 060	
	Prior Mod 059 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

► Edit History

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ITSS Task Identification: 5TP57100252
 MAS Contract Number: GS-23F-0092J
 Task Order Number: GST0511BM0042
 Modification Number: 61
 Date: 29 Jul 16

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System
 (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is deobligate funds from OY4.
2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)			
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$12,450,615.81	\$0.00	\$12,450,615.81
AF Training Labor - 3600	\$785,823.74	\$0.00	\$785,823.74
AF Training Labor - 3400	\$2,369,309.83	(\$80,132.39)	\$2,289,177.44
AF Deployment Training Labor - 3400	\$3,728,278.02	(\$119,997.01)	\$3,608,281.01
AF Post Production Support Labor - 3400	\$2,371,629.73	(\$206,705.76)	\$2,164,923.97
AF AMC Labor	\$144,885.75	(\$27,838.13)	\$117,047.62
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	(\$291,747.71)	\$1,565,458.69
Labor Subtotal	\$23,707,749.28	(\$726,421.00)	\$22,981,328.28
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$242,946.94	\$0.00	\$242,946.94
AF Training Travel - 3600	\$191,682.40	\$0.00	\$191,682.40
AF Training Travel - 3400	\$377,341.60	(\$43,582.14)	\$333,759.46
AF Deployment Training Travel - 3400	\$551,915.22	(\$63,615.58)	\$488,299.64
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	(\$24,178.06)	\$5,821.94
Travel Subtotal	\$1,393,886.16	(\$131,375.78)	\$1,262,510.38
Option 4 Grand Total	\$25,101,635.44	(\$857,796.78)	\$24,243,838.66

3. All other terms and conditions remain the same.


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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A S 061	3. EFFECTIVE DATE 07/29/2016	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) REARNEY & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 06/28/2016 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: GSA Incremental Funding Clause				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/28/2016		Proposal Dated: 07/28/2016		Order ID: 5TP57100252
PERFORMANCE PERIOD FROM: 03/01/2011		PERFORMANCE PERIOD TO: 02/29/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$23,068,265.49	\$0.00	\$23,068,265.49

T4001	Option Period Four	\$25,101,635.44	-\$857,796.78	\$24,243,838.66
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

This modification deobligates residual funds from OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$96,945,818.77	\$96,088,021.99	(\$857,796.78)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 08/25/2016	16B. UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign)	16C. DATE SIGNED 08/25/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$100,338,922.46	\$99,451,102.80	(\$887,819.66)
Fee Amount	\$3,393,103.69	\$3,363,080.81	(\$30,022.88)
Cost To GSA:	\$96,945,818.77	\$96,088,021.99	(\$857,796.78)
DUNS # 186576310			

Dates for Mod - 061

	Prior Mod 060 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 5TP57100252 / A A 062	3. EFFECTIVE DATE 09/01/2016	4. REQUISITION/PURCHASE REQ. NO. A22122665	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Jennifer Gherardini (618) 622-5808		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) HEARNET & COMPANY, P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3492 United States (703) 931-5600		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 08/25/2016 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/01/2016	Proposal Dated: 09/01/2016	Order ID: 5TP57100252		
PERFORMANCE PERIOD FROM: 03/01/2011	PERFORMANCE PERIOD TO: 02/29/2016	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T1001	Option Period One	\$18,060,246.72	\$0.00	\$18,060,246.72
T2001	Option Period Two	\$15,101,889.41	\$0.00	\$15,101,889.41
T3001	Option Period Three	\$23,068,265.49	\$0.00	\$23,068,265.49
T4001	Option Period Four	\$24,243,838.66	\$0.00	\$24,243,838.66

TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The subject task order is hereby officially closed out in accordance with the Federal Acquisition Regulation Quick Closeout Procedures identified in clause 42.708. The contractor hereby releases the United States from any and all claims arising under or by virtue of said contract or any modification or change thereof. All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$96,088,021.99	\$96,088,021.99	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 09/01/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$99,451,102.80	\$99,451,102.80	\$0.00
Fee Amount	\$3,363,080.81	\$3,363,080.81	\$0.00
Cost To GSA:	\$96,088,021.99	\$96,088,021.99	\$0.00
DUNS # 186576310			

Dates for Mod - 062	
	Prior Mod 061 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

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